

## ***ARLINGTON PUBLIC SCHOOLS***

### **Vision Statement**

*The Vision of the Arlington Public Schools is to be an equitable educational community where all learners feel a sense of belonging, experience growth and joy, and are empowered to shape their own futures and contribute to a better world.*

### **Mission Statement**

*The Arlington Public Schools focuses on the whole child to create inclusive and innovative learning opportunities for all students, values diverse identities and ways of learning, prepares all staff to maintain high expectations while providing necessary supports, and sustains collaborative partnerships with families and the community.*

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, May 1, 2025  
6:30 PM***

#### ***In person:***

*Arlington Public Schools District Office  
14 Mill Brook Drive  
2nd Floor, School Committee Room  
Arlington, MA 02476*

#### ***Via Zoom:***

*<https://us02web.zoom.us/j/86956181807>*

*Open Meeting (J. Morgan)*

*School Committee Public Hearing on School Choice, File JFBB (J. Morgan)*

- ***Policy - JFBB - School Choice***

*It is the policy of this school district not to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law. This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

*Public Comment (J. Morgan)*

*6:50 p.m. Welcome to our Visitors from Japan*

*Finance Report #3 (F. Gorski)*

*Superintendent's Update (E. Homan)*

- *Update on Administrative Hiring Searches*
- *Update on Competitive Grants Awarded*

- *Monthly Update on Enrollments / Class Sizes*
- *Strategic Plan update*

#### *Consent Agenda (J. Morgan)*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- \*Warrant #25242, April 15, 2025, \$962,715.82*
- \*DRAFT School Committee Meeting Minutes, March 27, 2025*
- \*DRAFT School Committee Meeting Minutes, April 10, 2025*

#### *Subcommittee/Liaison Reports/Announcements*

- *Budget – K. Allison-Ampe, Chair*
- *Community Relations – L. Gitelson, Chair*
- *Curriculum, Instruction, Assessment & Accountability – L. Exton, Chair*
- *Facilities – J. Thielman, Chair*
- *Policy & Procedures – P. Schlichtman, Chair*
- *Arlington High School Building Committee, J. Thielman, Chair*
- *Liaison Reports*
- *Announcements*
- *Future Agenda Items*

#### *Executive Session*

- *To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;*
- *To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares;*
- *Negotiation discussions: AAA, AEA Unit A, AEA Unit C, AEA Unit D, Local 680: School Bus Operators, School Cafeteria Workers, Traffic Supervisors.*

#### *Adjournment (J. Morgan)*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jane Morgan, Chair*

#### *Correspondence Received*

- *Email to School Committee from P. RE: Why it matters that Americans are comparatively bad at math, P. Vasilyev Missiuro, 4/10/2025*

- *Email to School Committee from V. Sabino, Public Forum on math pathways on 04/15/2025, 4/11/2025.*
- *Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 4/11/2025*
- *Email to School Committee from S. Ford, RE: Urgent ADA Violation at Arlington High School, please help, 4/16/2025*
- *Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 4/16/2025*
- *Email to School Committee from MASC, RE: Immigration Updates from the Attorney General's Office and the Office for Refugees and Immigrants, 4/17/2025*

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz Diggins at [ediggins@arlington.k12.ma.us](mailto:ediggins@arlington.k12.ma.us).



## **Town of Arlington, Massachusetts**

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### **Meeting Location - Hybrid**

#### **Summary:**

#### **In person:**

Arlington Public Schools District Office  
14 Mill Brook Drive  
2nd Floor, School Committee Room  
Arlington, MA 02476

#### **Via Zoom:**

<https://us02web.zoom.us/j/86956181807>



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## **Town of Arlington, Massachusetts**

**Open Meeting (J. Morgan)**



## Town of Arlington, Massachusetts

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### School Committee Public Hearing on School Choice, File JFBB (J. Morgan)

#### Summary:

- **Policy - JFBB - School Choice**

It is the policy of this school district not to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law. This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.

#### ATTACHMENTS:

Type	File Name	Description
▣ Policy	Policy_-_JFBB_-_School_Choice.pdf	Policy - JFBB - School Choice

**File: JFBB - SCHOOL CHOICE**

It is the policy of this school district **not** to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law. This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing. In the event the School Committee votes to participate, the following local conditions would apply:

1. That by May 1 of every school year, the administration will determine the number of spaces in each school available to choice students.
2. That by June 1 of every school year, a public hearing will be held to review participation in the school choice program.
3. That the selection of non-resident students for admission when the number of requests exceeds the number of available spaces be in the form of a random drawing. There will be two drawings for this purpose. The first will take place during the last week of the current school year but no later than July 1st. The second will be conducted during the week immediately preceding the opening of the next school year and will be based on the possibility of unexpected additional openings.
4. Any student who is accepted for admission under the provisions of this policy is entitled to remain in the district until graduation from high school except if there is a lack of funding of the program.
5. The School Committee affirms its position that it shall not discriminate in the admission of any child on the basis of race,\* color, religious creed, national origin, sex, gender identity, age, sexual orientation, homelessness, ancestry, athletic performance, physical handicap, special need, pregnancy, pregnancy related condition, academic performance or proficiency in the English language.

Arlington Public Schools

Amended by the Arlington School Committee: December 15, 2022

SOURCE: MASC August 2022

LEGAL REFS.: M.G.L. [71:6](#); [71:6A](#); [76:6](#); [76:12](#); [76:12B](#)

603 CMR [26:00](#)

[Acts of 2022, Chapter 117](#) (\*race to include traits historically associated with race, including, but not limited to, hair texture, hair type, hair length and protective hairstyles.)



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## **Town of Arlington, Massachusetts**

**Public Comment (J. Morgan)**





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## **Town of Arlington, Massachusetts**

**6:50 p.m. Welcome to our Visitors from Japan**



## **Town of Arlington, Massachusetts**

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**Finance Report #3 (F. Gorski)**



## **Town of Arlington, Massachusetts**

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### **Superintendent's Update (E. Homan)**

#### **Summary:**

- Update on Administrative Hiring Searches
- Update on Competitive Grants Awarded
- Monthly Update on Enrollments / Class Sizes
- Strategic Plan update



## Town of Arlington, Massachusetts

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### Consent Agenda (J. Morgan)

#### Summary:

- \*Warrant #25242, April 15, 2025, \$962,715.82
- \*DRAFT School Committee Meeting Minutes, March 27, 2025
- \*DRAFT School Committee Meeting Minutes, April 10, 2025

#### ATTACHMENTS:

Type	File Name	Description
▢ Warrant	25242_School_Warrant_04.15.2025.pdf	25242 School Warrant 04.15.2025

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number: 25242

Total Warrant Amount: \$ 962,715.82

Dated: 04.15.25

## STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Signed by:

Francis Gorski

71D40A82CEC8443...

Superintendent of Schools/Chief Financial Officer

Signed by:

Jane Morgan

201425FB7931491...

School Committee

Signed by:

Jeff Thielman

8BD512C9C725425...

School Committee

School Committee

DocuSigned by:

Elizabeth Epton

590D0DC57A73463...

DocuSigned by:

7798F1DD718442C...

School Committee

04/09/2025 08:21 | TOWN OF ARLINGTON  
izheng | TOWN OF ARLINGTON

| P 1  
| apwarnt

DATE: 04/15/2025      WARRANT: 25242      AMOUNT: \$ 962,715.82

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

DocuSigned by:  
*James Feeney*      4/11/2025  
10420297007D480...

COMPTROLLER

DocuSigned by:  
*ida cody*      4/11/2025  
C0A000A75DFB438...

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04/09/2025 08:21 | TOWN OF ARLINGTON  
 izheng | DETAIL INVOICE LIST

| P 2  
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381	4IMPRINT 1 12455 520624 3520	00001	254619	INV	04/15/2025	13650441 297.32 297.32 Invoice Net	524878		
				CHECK	TOTAL	297.32			-----
39400	ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000	250042	INV	04/15/2025	136267 175.00 175.00 Invoice Net	525247		
				CHECK	TOTAL	175.00			-----
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M55425-00 716.48 716.48 Invoice Net	524472		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M02863-00 929.68 929.68 Invoice Net	524580		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M35592-00 829.51 829.51 Invoice Net	524581		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M40163-00 363.48 363.48 Invoice Net	524953		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M51204-00 501.06 501.06 Invoice Net	524954		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M66852-00 130.98 130.98 Invoice Net	525185		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	04/15/2025	M71401-00 612.78 612.78 Invoice Net	525199		
				CHECK	TOTAL	4,083.97			-----
19514	ACHORN, MARK W. 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	04/15/2025	804 21.81 31.53 21.83 21.83 97.00 Invoice Net	525141		
				CHECK	TOTAL	97.00			-----
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000	251394	INV	04/15/2025	5512 1,575.00 1,575.00 Invoice Net	525248		

36541 ACTION AMBULANCE SERVI 00000 251394 INV 04/15/2025 5515 525249  
1 03345322 520404 3300 TRANSP Tra CTR CONTRA 1,680.00  
Invoice Net 1,680.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36541	ACTION AMBULANCE SERVI	00000	251394	INV	04/15/2025	5511	525250		
	1 03345322 520404 3300			TRANSP Tra CTR CONTRA		8,295.00			
				Invoice Net		8,295.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5521	525251		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		960.00			
				Invoice Net		960.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5520	525252		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		960.00			
				Invoice Net		960.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5519	525253		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		525.00			
				Invoice Net		525.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5518	525254		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		6,510.00			
				Invoice Net		6,510.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5517	525255		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		120.00			
				Invoice Net		120.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5514	525256		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		6,510.00			
				Invoice Net		6,510.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5516	525278		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		4,500.00			
				Invoice Net		4,500.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5513	525281		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		1,680.00			
				Invoice Net		1,680.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	04/15/2025	5450	525283		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		1,020.00			
				Invoice Net		1,020.00			
						CHECK TOTAL	34,335.00	-----	
43245	ADAMS, SOPHIE BARNES	00000	254681	INV	04/15/2025	Embroidery winter25	524671		
	1 12013803 510102 6200			ADULT WNTR PS TEACHER		600.00			
				Invoice Net		600.00			
						CHECK TOTAL	600.00	-----	
43813	ADVANCED SIGN LLC	00000	254159	INV	04/15/2025	4200452065	524509		
	1 03011162 520523 2430			AHS Librar SM OFFICE		1,491.22			
				Invoice Net		1,491.22			



40889	CAPLIN, ALLISON MANHEI	00000	254775	INV	04/15/2025	CHECK TOTAL	1,491.22	-----
1	12013803 510102 6200	ADULT WNTR	PS TEACHER			Mandala winter 25	524695	
		Invoice Net				400.00		
						400.00		
						CHECK TOTAL	400.00	-----

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CASH ACCOUNT: 0000	104013	VENDOR 8304	WARRANT: 25242	04/15/2025
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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE	00001	254596	INV	04/15/2025	1KNG-9TN4-J7NW	524753		
1	03140042 520518 2415	PEIRCE Ele	SM INSTRUC			199.60			
		Invoice Net				199.60			
						CHECK TOTAL	199.60		-----
32425	AMBIENT TEMPERATURE CO	00000	251273	INV	04/15/2025	130001105	525125		
1	03325202 520411 4220	FAC Facili	CTR HVAC C			585.84			
2	0119252 530006	FACILITIES	CONTRACTED			459.14			
3	03325202 520411 4220	FAC Facili	CTR HVAC C			776.20			
4	03325202 520411 4220	FAC Facili	CTR HVAC C			2,437.42			
		Invoice Net				4,258.60			
						CHECK TOTAL	4,258.60		-----
1195	AMERICAN ALARM & COMMU	00000	253013	INV	04/15/2025	1618032	525135		
1	03325202 520418 4225	FAC Facili	CTR SECURI			255.00			
		Invoice Net				255.00			
						CHECK TOTAL	255.00		-----
41257	ANDERSON, DANIEL S	00000	254727	INV	04/15/2025	2075	524512		
1	13032509 520416 3520	DSTRCT IMP	CTR PROFES			2,500.00			
		Invoice Net				2,500.00			
						CHECK TOTAL	2,500.00		-----
24592	ANNS CHRISTIAN LEARNIN	00000	253636	INV	04/15/2025	AM-1042	525092		
1	11082025 520416 2440	METCO GRAN	CTR PROFES			3,554.25			
		Invoice Net				3,554.25			
						CHECK TOTAL	3,554.25		-----
70197	APPLE INC.	00005	254529	INV	04/15/2025	MB62561031	524886		
1	03221172 520504 2455	C&I Music	SM COMPUTE			499.60			
		Invoice Net				499.60			
70197	APPLE INC.	00005	254297	INV	04/15/2025	MB62716630	524903		
1	03150042 520508 2420	STRATTON E	SM EDUCATI			658.00			
		Invoice Net				658.00			
						CHECK TOTAL	1,157.60		-----

29770	ARISE CONSULTING SERVI	00001	251985	INV	04/15/2025	HABACS_RB_MAR2025	525287
1	03233012 520416 2320	SpEd Spec	CTR PROFES			776.25	
		Invoice Net				776.25	
29770	ARISE CONSULTING SERVI	00001	250033	INV	04/15/2025	HCS_EV_MAR2025	525288
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,572.50	
		Invoice Net				1,572.50	
29770	ARISE CONSULTING SERVI	00001	250032	INV	04/15/2025	HCA_AT_MARCH2025	525291
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,483.75	
		Invoice Net				1,483.75	
29770	ARISE CONSULTING SERVI	00001	250031	INV	04/15/2025	HABACS_MS_MAR2025	525300
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,687.50	
		Invoice Net				1,687.50	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	250030	INV	04/15/2025	HCABAS_AM_MARCH2025	525302		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,572.50			
		Invoice Net				1,572.50			
29770	ARISE CONSULTING SERVI	00001	253770	INV	04/15/2025	FBA_AM_FEBRUARY2025	525304		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,955.00			
		Invoice Net				1,955.00			
29770	ARISE CONSULTING SERVI	00001	250028	INV	04/15/2025	HCS_DL_MARCH2025	525305		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			490.00			
		Invoice Net				490.00			
29770	ARISE CONSULTING SERVI	00001	252432	INV	04/15/2025	ABACS_JL_MARCH2025	525307		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			230.00			
		Invoice Net				230.00			
29770	ARISE CONSULTING SERVI	00001	251987	INV	04/15/2025	HABACS_JH_MARCH2025	525309		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			373.75			
		Invoice Net				373.75			
29770	ARISE CONSULTING SERVI	00001	250011	INV	04/15/2025	HCS_BH_MARCH2025	525311		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,297.50			
		Invoice Net				1,297.50			
29770	ARISE CONSULTING SERVI	00001	254092	INV	04/15/2025	FBA_AC_FEBRUARY2025	525313		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			2,185.00			
		Invoice Net				2,185.00			
29770	ARISE CONSULTING SERVI	00001	250010	INV	04/15/2025	HCS_LC_MARCH2025	525314		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,442.50			
		Invoice Net				1,442.50			
29770	ARISE CONSULTING SERVI	00001	253771	INV	04/15/2025	FBA_RB_JANUARY2025	525316		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			2,300.00			
		Invoice Net				2,300.00			
29770	ARISE CONSULTING SERVI	00001	252737	INV	04/15/2025	HABAS_RD_FEBRUARY202	525317		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			287.50			
		Invoice Net				287.50			
						CHECK TOTAL	17,653.75	-----	

37842 CROSTA PIZZA INC	00000	253337	INV	04/15/2025	TKT27_MARCH20	524443
1 12113902 520514 3520	EXTEND DAY	SM FOOD SU			198.06	
	Invoice Net				198.06	
37842 CROSTA PIZZA INC	00000	253337	INV	04/15/2025	Ticket#19_4.2.25	525050
1 12113902 520514 3520	EXTEND DAY	SM FOOD SU			216.36	
	Invoice Net				216.36	
	CHECK	TOTAL			414.42	-----
1376 ARLINGTON COAL & LUMBE	00000	250698	INV	04/15/2025	1285849	524548
1 03325202 520503 4220	FAC Facili	SM CARPENT			69.99	
	Invoice Net				69.99	
	CHECK	TOTAL			69.99	-----
70282 ATMIM	00002	254348	INV	04/15/2025	03394	524445
1 03221112 520629 3520	C&I Math	OE PROFESS			40.00	
	Invoice Net				40.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70282 ATMIM	00002 254348	INV	04/15/2025	03390	524446				
1 03221112 520629 3520	C&I Math	OE PROFESS		40.00					
	Invoice Net			40.00					
70282 ATMIM	00002 254348	INV	04/15/2025	03393	524448				
1 03221112 520629 3520	C&I Math	OE PROFESS		40.00					
	Invoice Net			40.00					
70282 ATMIM	00002 254406	INV	04/15/2025	03443	524513				
1 03221112 520629 3520	C&I Math	OE PROFESS		80.00					
	Invoice Net			80.00					
70282 ATMIM	00002 254406	INV	04/15/2025	03442	524514				
1 03221112 520629 3520	C&I Math	OE PROFESS		80.00					
	Invoice Net			80.00					
70282 ATMIM	00002 254406	INV	04/15/2025	03444	524515				
1 03221112 520629 3520	C&I Math	OE PROFESS		80.00					
	Invoice Net			80.00					
	CHECK	TOTAL			360.00	-----			
43675 AVERILL, MARELLA	00000 254859	INV	04/15/2025	winter 25 Textile	525114				
1 12013807 510102 6200	YOUTH WINT	PS TEACHER		315.00					
2 12013807 520518 6200	YOUTH WINT	SM INSTRUC		315.00					
	Invoice Net			630.00					
43675 AVERILL, MARELLA	00000 254860	INV	04/15/2025	Rugs winter 25	525115				
1 12013803 510102 6200	ADULT WNTR	PS TEACHER		210.00					
2 12013803 520518 6200	ADULT WNTR	SM INSTRUC		144.00					
	Invoice Net			354.00					
	CHECK	TOTAL			984.00	-----			
43750 BABOIAN, JOHN	00000 253480	INV	04/15/2025	HADESTOWN_MUSIC	525190				

1	12345	520619	3520	GILBERT & Invoice Net	OE MISC EX	600.00 600.00			
						CHECK TOTAL	600.00	-----	
41509	BAGOT, SOPHIE			00000	254674 INV 04/15/2025	Boogie Fall124-win25	524664		
	1 12013804	510102	6200	ADULT SPRN	PS TEACHER	50.00			
	2 12013806	510102	6200	YOUTH FALL	PS TEACHER	400.00			
	3 12013807	510102	6200	YOUTH WINT	PS TEACHER	400.00			
				Invoice Net		850.00			
						CHECK TOTAL	850.00	-----	
43855	BARGER, RACHEL & NEILL			00000	254231 INV 04/15/2025	SETTLEMENT2023-2025	524706		
	1 03233062	520645	9300	SpEd Out o	OE TUITION	133,658.35			
				Invoice Net		133,658.35			
						CHECK TOTAL	133,658.35	-----	
32788	ANN KEGEL-BAUSMAN			00000	254670 INV 04/15/2025	Sampler winter25	524660		
	1 12013803	510102	6200	ADULT WNTR	PS TEACHER	160.00			
	2 12013803	520518	6200	ADULT WNTR	SM INSTRUC	180.00			
				Invoice Net		340.00			

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    25242      04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	340.00	-----	
24583	BAYSTATE INTERPRETERS,			00001	251361 INV 04/15/2025	372706	524725		
	1 03233012	520416	2330	SpEd Speci	CTR PROFES	156.25			
				Invoice Net		156.25			
24583	BAYSTATE INTERPRETERS,			00001	251361 INV 04/15/2025	372697	524726		
	1 03233012	520416	2330	SpEd Speci	CTR PROFES	751.25			
				Invoice Net		751.25			
24583	BAYSTATE INTERPRETERS,			00001	253624 INV 04/15/2025	372706/2	525191		
	1 03994102	520401	1230	C&F ENGAGE	CTR CONTRA	380.00			
				Invoice Net		380.00			
						CHECK TOTAL	1,287.50	-----	
25063	BELLINI, JOSHUA			00000	254689 INV 04/15/2025	800	524879		
	1 03256012	520402	3510	ATHLETICS	CTR ATHLET	38.25			
	2 03256112	520402	3510	ATHLETICS	CTR ATHLET	55.25			
	3 03256152	520402	3510	ATHLETICS	CTR ATHLET	38.25			
	4 03256182	520402	3510	ATHLETICS	CTR ATHLET	38.25			
				Invoice Net		170.00			
						CHECK TOTAL	170.00	-----	
12714	BELMONT PRINTING COMPA			00000	254652 INV 04/15/2025	93510	524511		
	1 03010052	520526	2430	AHS Second	SM REPRODU	155.40			
				Invoice Net		155.40			

				CHECK TOTAL	155.40	-----
32609	BODA BORG BOSTON LLC	00000	254592 INV 04/15/2025	104872234-295378	524493	
1	12223005 520601 3520	FOREIGN LA	OE OTHER E	494.91		
		Invoice Net		494.91		
				CHECK TOTAL	494.91	-----
22234	THE BOOK RACK	00001	254537 INV 04/15/2025	337929	524887	
1	11212025 520501 2356	HATE CRIME	SM SUPPLIE	139.75		
		Invoice Net		139.75		
				CHECK TOTAL	139.75	-----
43829	OTAKE, JUNKO	00000	254784 INV 04/15/2025	Origami winter 25	524707	
1	12013807 510102 6200	YOUTH WINT	PS TEACHER	525.00		
2	12013807 520518 6200	YOUTH WINT	SM INSTRUC	64.38		
		Invoice Net		589.38		
				CHECK TOTAL	589.38	-----
70513	TRUSTEES OF BOSTON UNI	00008	252558 INV 04/15/2025	1800113839	524500	
1	11012025 520508 3200	AFFLI CSHS	SM EDUCATI	1,955.00		
		Invoice Net		1,955.00		
70513	TRUSTEES OF BOSTON UNI	00008	253489 INV 04/15/2025	1800113316	524881	
1	11012025 520508 3200	AFFLI CSHS	SM EDUCATI	100.00		
		Invoice Net		100.00		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL	2,055.00	-----			
29782	PLAY-WELL-TEKNOLOGIES	00001	253967 INV 04/15/2025	DB26187	524647				
1	12013807 510102 6200	YOUTH WINT	PS TEACHER	7,506.00					
		Invoice Net		7,506.00					
				CHECK TOTAL	7,506.00	-----			
43608	BRAINS AND MOTION EDUC	00000	254495 INV 04/15/2025	SI-254	524657				
1	12013807 510102 6200	YOUTH WINT	PS TEACHER	5,508.00					
		Invoice Net		5,508.00					
				CHECK TOTAL	5,508.00	-----			
43046	BUCKWALTER, CORRY CRAI	00000	254779 INV 04/15/2025	watercolor winter 25	524701				
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	900.00					
		Invoice Net		900.00					
				CHECK TOTAL	900.00	-----			
34065	BURKE, KRISTIN	00000	252675 INV 04/15/2025	REIMMILEAGEDEC2024	525266				
1	03233002 520603 2110	SpEd Speci	OE BUSINES	1.47					
		Invoice Net		1.47					

34065	BURKE, KRISTIN	00000	252675	INV	04/15/2025	REIMMILEAGENOV2024	525269	
	1 03233002 520603 2110	SpEd Speci	OE BUSINES			5.83		
		Invoice Net				5.83		
34065	BURKE, KRISTIN	00000	252675	INV	04/15/2025	REIMMILEAGEMARCH2025	525270	
	1 03233002 520603 2110	SpEd Speci	OE BUSINES			14.49		
		Invoice Net				14.49		
		CHECK	TOTAL			21.79		-----
43654	BURLINGTON NICKS PLACE	00000	254662	INV	04/15/2025	#2	524875	
	1 03994102 520601 1230	C&F ENGAGE	OE OTHER E			652.50		
		Invoice Net				652.50		
		CHECK	TOTAL			652.50		-----
43680	BURRELL, RYAN	00000	254862	INV	04/15/2025	Assist winter25	525117	
	1 12013803 510328 6200	ADULT WNTR	OS TEMPORA			240.00		
		Invoice Net				240.00		
		CHECK	TOTAL			240.00		-----
39024	BUTTERNUT BAKEHOUSE	00001	251040	INV	04/15/2025	000158	524570	
	1 12285 520619 2210	FRIENDS OF	OE MISC EX			200.00		
		Invoice Net				200.00		
		CHECK	TOTAL			200.00		-----
26112	CALVARY CHURCH, UNITED	00000	254770	INV	04/15/2025	winter25 Rent	524690	
	1 12013801 520630 6200	COMED ADMI	OE RENTALS			1,575.00		
		Invoice Net				1,575.00		
		CHECK	TOTAL			1,575.00		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	254632	INV	04/15/2025	50383A	524510		
	1 03305012 520525 1410	FINANCE Bu	SM REPRO P			566.79			
		Invoice Net				566.79			
70693	CAM OFFICE SERVICES, I	00000	254786	INV	04/15/2025	50471A	525068		
	1 03030052 520525 2430	GIBBS Seco	SM REPRO P			124.29			
		Invoice Net				124.29			
		CHECK	TOTAL			691.08			-----
26998	CARLSON, CHRIS	00000	252674	INV	04/15/2025	REIMMILEAGE_MAR2025	525246		
	1 03233002 520603 2110	SpEd Speci	OE BUSINES			29.40			
		Invoice Net				29.40			
		CHECK	TOTAL			29.40			-----
43628	CBC TRANS LLC	00000	253099	INV	04/15/2025	1196	525257		
	1 03343102 520404 3300	TRANSP Tra	CTR CONTRA			3,255.00			
		Invoice Net				3,255.00			

43628	CBC TRANS LLC	00000	252437	INV	04/15/2025	1196.	525259	
	1 03345322 520404 3300	TRANSP Tra	CTR CONTRA			9,882.50		
		Invoice Net				9,882.50		
				CHECK	TOTAL	13,137.50		-----
43483	CHATTERBOXES LLC	00001	253753	INV	04/15/2025	33130	525319	
	1 10102025 520651 2415	SPED 240	OE PROPORT			944.00		
		Invoice Net				944.00		
43483	CHATTERBOXES LLC	00001	253753	INV	04/15/2025	33105	525320	
	1 10102025 520651 2415	SPED 240	OE PROPORT			1,062.00		
		Invoice Net				1,062.00		
43483	CHATTERBOXES LLC	00001	254330	INV	04/15/2025	33154	525323	
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			221.25		
		Invoice Net				221.25		
				CHECK	TOTAL	2,227.25		-----
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3082	524717	
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			1,199.88		
		Invoice Net				1,199.88		
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3108	524718	
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			693.24		
		Invoice Net				693.24		
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3107	524719	
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			775.88		
		Invoice Net				775.88		
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3106	524720	
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			1,660.56		
		Invoice Net				1,660.56		
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3100	524721	
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			94.32		
		Invoice Net				94.32		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3099	524722		
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			685.20			
		Invoice Net				685.20			
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3097	524723		
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			195.00			
		Invoice Net				195.00			
34159	JAMES M. DONAHER	00001	250004	INV	04/15/2025	22-3092	524724		
	1 03233012 520416 2330	SpEd Speci	CTR PROFES			89.52			
		Invoice Net				89.52			
				CHECK	TOTAL	5,393.60			-----
31163	CITY OF MEDFORD	00001	254715	INV	04/15/2025	992	524454		

1	03221022	520526	2415	C&I Englis	SM REPRODU	2,308.23			
				Invoice Net		2,308.23			
						CHECK TOTAL	2,308.23		-----
70925	CLARKE SCHOOL FOR THE	00000	251622	INV	04/15/2025	24090		524711	
1	03233012	520416	2320	SpEd Speci	CTR PROFES	478.75			
				Invoice Net		478.75			
70925	CLARKE SCHOOL FOR THE	00000	251622	INV	04/15/2025	24052		524713	
1	03233012	520416	2320	SpEd Speci	CTR PROFES	4,398.00			
				Invoice Net		4,398.00			
						CHECK TOTAL	4,876.75		-----
36211	CLEMENTS, DOUG	00000	254689	INV	04/15/2025	791		524421	
1	03256012	520402	3510	ATHLETICS	CTR ATHLET	16.44			
2	03256112	520402	3510	ATHLETICS	CTR ATHLET	23.72			
3	03256152	520402	3510	ATHLETICS	CTR ATHLET	16.42			
4	03256182	520402	3510	ATHLETICS	CTR ATHLET	16.42			
				Invoice Net		73.00			
						CHECK TOTAL	73.00		-----
43382	COFFMAN SPECIALTIES CO	00000	251197	INV	04/15/2025	18066		524469	
1	03011042	520518	2415	AHS Family	SM INSTRUC	123.59			
				Invoice Net		123.59			
43382	COFFMAN SPECIALTIES CO	00000	251197	INV	04/15/2025	17997		524494	
1	03011042	520518	2415	AHS Family	SM INSTRUC	221.69			
				Invoice Net		221.69			
43382	COFFMAN SPECIALTIES CO	00000	251197	INV	04/15/2025	18087		525066	
1	03011042	520518	2415	AHS Family	SM INSTRUC	241.69			
				Invoice Net		241.69			
						CHECK TOTAL	586.97		-----
25897	COMBUSTION SERVICE COM	00000	253417	INV	03/21/2025	37077		524756	
1	03325202	520403	4220	FAC Facili	CTR BOILER	770.00			
				Invoice Net		770.00			
						CHECK TOTAL	770.00		-----

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    25242      04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43878	COMMAND PERFORMANCE LA	00000	254470	INV	04/15/2025	CPLI8108	524572		
1	03221182	520527	2720	C&I world	SM TESTING	24.83			
				Invoice Net		24.83			
						CHECK TOTAL	24.83		-----
43820	COMMONWEALTH CLAYWORKS	00000	254683	INV	04/15/2025	202502	524675		
1	12013803	510102	6200	ADULT WNTR	PS TEACHER	1,519.00			
				Invoice Net		1,519.00			



				CHECK TOTAL	1,519.00	-----
37247	CONNECTIVITY POINT DES	00000	254701 INV 04/15/2025	100704	524758	
	1 43002408 585087		OTTO PUB A PA SYST	165.00		
			Invoice Net	165.00		
				CHECK TOTAL	165.00	-----
43678	CROWE, CEDRIC	00000	254861 INV 04/15/2025	winter 25 Hiphop	525116	
	1 12013803 510102 6200		ADULT WNTR PS TEACHER	1,350.00		
			Invoice Net	1,350.00		
				CHECK TOTAL	1,350.00	-----
40565	CROWE, DOREEN	00000	252212 INV 04/15/2025	REIMMILEAGEMAR2025	524956	
	1 03992012 520508 2354		SYST HEALT SM EDUCATI	15.40		
			Invoice Net	15.40		
				CHECK TOTAL	15.40	-----
33483	CRYSTAL ROCK LLC	00000	254853 INV 04/15/2025	23890048 31825	525107	
	1 12013801 520523 6200		COMED ADMI SM OFFICE	21.16		
			Invoice Net	21.16		
				CHECK TOTAL	21.16	-----
10906	CYBERCOMM INC	00000	253021 INV 03/21/2025	107010136-1	524755	
	1 43002405 585018		AHS & OTTO RADIO EQUI	58,808.84		
	2 43002504 585018		COMMUNICAT RADIO EQUI	14,594.25		
			Invoice Net	73,403.09		
				CHECK TOTAL	73,403.09	-----
71176	D'AGOSTINO'S DELI	00001	254232 INV 04/15/2025	32537/	524508	
	1 03121222 520514 2354		DALLIN Pro SM FOOD SU	82.93		
			Invoice Net	82.93		
71176	D'AGOSTINO'S DELI	00001	253332 INV 04/15/2025	REF#807640	525051	
	1 12113902 520514 3520		EXTEND DAY SM FOOD SU	102.99		
			Invoice Net	102.99		
				CHECK TOTAL	185.92	-----
42177	DAY, MATTHEW	00000	254677 INV 04/15/2025	winter25	524667	
	1 12013803 510102 6200		ADULT WNTR PS TEACHER	1,157.00		
	2 12013803 520518 6200		ADULT WNTR SM INSTRUC	170.00		
			Invoice Net	1,327.00		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL	1,327.00	-----			
43821	DE OLIVEIRA, JUNIA CIN	00000	254863 INV 04/15/2025	winter25 Port	525118				
	1 12013803 510102 6200		ADULT WNTR PS TEACHER	472.50					

				Invoice Net	
43656	DELANEY, SUSAN	00000	254783	INV	04/15/2025
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	Invoice Net	
41585	DETWILER, JANE U	00000	253450	INV	04/15/2025
1	12013802 510102 6200	ADULT FALL	PS TEACHER	Invoice Net	
43816	DIMARIA, EMMA	00000	254647	INV	04/15/2025
1	10102025 520423 2354	SPED 240	CTR SIGNIF	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025
1	03010052 520514 2440	AHS Second	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025
1	03010052 520514 2440	AHS Second	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025
1	03010052 520514 2440	AHS Second	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025
1	03010052 520514 2440	AHS Second	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025
1	03010052 520514 2440	AHS Second	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	251367	INV	04/15/2025
1	10005 520514	SCHOOL FOO	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	251367	INV	04/15/2025
1	10005 520514	SCHOOL FOO	SM FOOD SU	Invoice Net	
42609	METROPOLITAN FOODS INC	00000	251367	INV	04/15/2025

		472.50	
CHECK	TOTAL	472.50	-----
	Pilates winter 25	524705	
	900.00		
	900.00		
CHECK	TOTAL	900.00	-----
	OWL 2of2 Jan-Mar25	525174	
	1,200.00		
	1,200.00		
CHECK	TOTAL	1,200.00	-----
	REIMNASPCONFFEB2025	524740	
	319.00		
	319.00		
CHECK	TOTAL	319.00	-----
	511661	524573	
	463.59		
	463.59		
	505514	524574	
	17.65		
	17.65		
	505513	524575	
	101.57		
	101.57		
	501007	524576	
	163.55		
	163.55		
	501006	524577	
	220.74		
	220.74		
	511660	524578	
	20.20		
	20.20		
	505512	524973	
	80.64		
	80.64		
	505511	524974	
	86.89		
	86.89		
	505510	524975	

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    25242      04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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	1	10005	520514	SCHOOL FOO	SM FOOD SU	417.78	
				Invoice Net		417.78	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	505509	524976
	1	10005	520514	SCHOOL FOO	SM FOOD SU	1,545.39	
				Invoice Net		1,545.39	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	505508	524977
	1	10005	520514	SCHOOL FOO	SM FOOD SU	142.54	
				Invoice Net		142.54	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	505507	524979
	1	10005	520514	SCHOOL FOO	SM FOOD SU	326.18	
				Invoice Net		326.18	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	505506	524980
	1	10005	520514	SCHOOL FOO	SM FOOD SU	3,948.71	
				Invoice Net		3,948.71	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501018	524981
	1	10005	520514	SCHOOL FOO	SM FOOD SU	51.41	
				Invoice Net		51.41	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501017	524982
	1	10005	520514	SCHOOL FOO	SM FOOD SU	1,282.96	
				Invoice Net		1,282.96	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501016	524983
	1	10005	520514	SCHOOL FOO	SM FOOD SU	10.10	
				Invoice Net		10.10	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501015	524984
	1	10005	520514	SCHOOL FOO	SM FOOD SU	1,428.21	
				Invoice Net		1,428.21	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501014	524985
	1	10005	520514	SCHOOL FOO	SM FOOD SU	848.64	
				Invoice Net		848.64	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501013	524986
	1	10005	520514	SCHOOL FOO	SM FOOD SU	102.82	
				Invoice Net		102.82	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501012	524987
	1	10005	520514	SCHOOL FOO	SM FOOD SU	62.67	
				Invoice Net		62.67	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501011	524988
	1	10005	520514	SCHOOL FOO	SM FOOD SU	137.34	
				Invoice Net		137.34	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501009	524989
	1	10005	520514	SCHOOL FOO	SM FOOD SU	15.15	
				Invoice Net		15.15	
42609	METROPOLITAN	FOODS INC	00000	251367	INV 04/15/2025	501010	524990
	1	10005	520514	SCHOOL FOO	SM FOOD SU	3,251.60	
				Invoice Net		3,251.60	
42609	METROPOLITAN	FOODS INC	00000	253326	INV 04/15/2025	533256	525176
	1	03010052	520514	2440 AHS Second	SM FOOD SU	138.39	
				Invoice Net		138.39	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	533254	525177		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		138.89			
		Invoice Net				138.89			
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	533255	525179		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		42.88			
		Invoice Net				42.88			
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	516078	525181		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		133.24			
		Invoice Net				133.24			
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	516079	525182		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		41.12			
		Invoice Net				41.12			
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	522411	525183		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		308.85			
		Invoice Net				308.85			
42609	METROPOLITAN FOODS INC	00000	253326	INV	04/15/2025	526567	525184		
	1 03010052 520514 2440	AHS Second	SM FOOD	SU		150.09			
		Invoice Net				150.09			
42609	METROPOLITAN FOODS INC	00000	251102	INV	04/15/2025	511662	525239		
	1 03021042 520518 2415	OMS Family	SM INSTRUC			246.84			
		Invoice Net				246.84			
42609	METROPOLITAN FOODS INC	00000	251102	INV	04/15/2025	501008	525240		
	1 03021042 520518 2415	OMS Family	SM INSTRUC			563.64			
		Invoice Net				563.64			
		CHECK TOTAL				16,490.27			-----
70412	CRYSTAL ROCK	00001	251042	INV	04/15/2025	1249889 040125	525078		
	1 03214012 520522 1210	ADMIN Supe	SM MISC	SU		68.77			
		Invoice Net				68.77			
		CHECK TOTAL				68.77			-----
40296	DURDEN, CHRISSY	00000	254855	INV	04/15/2025	winter 2025 Tote	525109		
	1 12013803 510102 6200	ADULT WNTR	PS TEACHER			262.50			
	2 12013803 520518 6200	ADULT WNTR	SM INSTRUC			595.00			
		Invoice Net				857.50			
		CHECK TOTAL				857.50			-----
34044	DYBDAL, NORA	00000	254854	INV	04/15/2025	winter 2025 Art	525108		
	1 12013803 510102 6200	ADULT WNTR	PS TEACHER			52.50			
	2 12013807 510102 6200	YOUTH WINT	PS TEACHER			315.00			
		Invoice Net				367.50			
		CHECK TOTAL				367.50			-----
15252	EASTER SEALS OF MASSAC	00000	251868	INV	04/15/2025	111325	525325		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			6,205.00			
		Invoice Net				6,205.00			
		CHECK TOTAL				6,205.00			-----

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25242

04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13769	EASTERN BUS COMPANY IN 1 11082025 520404 3300	00001	252829	INV	04/15/2025	102219-0325ARL 15,330.00 15,330.00 CHECK TOTAL	525069		-----
28581	EDMENTUM, INC 1 03010052 520504 2455	00000	254822	INV	04/15/2025	INV3257617 5.24 5.24 CHECK TOTAL	525031		-----
34229	EI US, LLC. 1 03233012 520416 2305	00001	251875	INV	04/15/2025	INV243011 442.75 442.75 CHECK TOTAL	525332		-----
34229	EI US, LLC. 1 03233012 520416 2305	00003	251875	INV	04/15/2025	INV241634 281.75 281.75 CHECK TOTAL	524728		-----
34229	EI US, LLC. 1 03233022 520416 2305	00003	251875	INV	04/15/2025	INV243010 241.50 241.50 CHECK TOTAL	525330		-----
22706	ELECTRIC TIME CO., INC 1 03325202 520509 4220	00000	253926	INV	04/15/2025	0000030134 697.00 697.00 CHECK TOTAL	524518		-----
33477	ELMER, ALISON 1 10102025 520423 2354	00000	254645	INV	04/15/2025	REIM MILEAGE MAR2025 309.40 309.40 CHECK TOTAL	524730		-----
33477	ELMER, ALISON 1 10102025 520423 2354	00000	254646	INV	04/15/2025	REIM NYC TRIP MAR25 224.81 224.81 CHECK TOTAL	524738		-----
36352	ENVIROTEST LABORATORY 1 03325202 520408 4220	00000	254077	INV	04/15/2025	73627 590.00 590.00 CHECK TOTAL	525138		-----
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74011750994 03/12/25 16,234.42 16,234.42 CHECK TOTAL	524611		-----
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74011670150 03/10/25 13,180.42 13,180.42	524614		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74011673030 03/10/25 102.18 102.18	524615		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74014790955 03/17/25 49,765.84 49,765.84	524616		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74014790955 01/22/25 69,683.25 69,683.25	524617		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	81000041772 03/05/25 59,640.43 59,640.43	524618		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	04/15/2025	74013054908 03/17/25 758.42 758.42	524752		
1847	EVERSOURCE 1 03345302 520628 3300 2 32105 585000	00192	251213	INV	04/15/2025	74014609999 03/11/25 716.63 292.71 1,009.34	524761		
						CHECK TOTAL	210,374.30		-----
71521	FABRIC CORNER, INC 1 13032508 520518 2415	00000	254791	INV	04/15/2025	301801 79.90 79.90	524608		
						CHECK TOTAL	79.90		-----
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	04/15/2025	T652259 547.50 547.50	524957		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	04/15/2025	T652258 154.08 154.08	524959		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	04/15/2025	T652260 88.57 88.57	524960		
						CHECK TOTAL	790.15		-----
42035	FLYNN, CAROLINE 1 03221222 520612 2354	00000	254726	INV	04/15/2025	REIM_ART569 STUDIO 858.00 858.00	524944		
						CHECK TOTAL	858.00		-----
30334	FOLEY, ED 1 03221182 520629 2354	00000	254766	INV	04/15/2025	REIMAAATIMEMBERSHIP 52.00 52.00	525105		
						CHECK TOTAL	52.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40938	FOLLETT CONTENT SOLUTI 1 03021162 520528 2410	00001	252343	INV	04/15/2025	474681F 3,341.29 3,341.29 Invoice Net	525102		
						CHECK TOTAL	3,341.29		-----
43541	GERALD, SKYE NINON 1 12013803 510328 6200	00000	254782	INV	04/15/2025	winter25 359.00 359.00 Invoice Net	524704		
						CHECK TOTAL	359.00		-----
43526	GOLD STAR FOODS INC 1 10005 520514	00001	251865	INV	04/15/2025	3124400 118.66 118.66 Invoice Net	524969		
43526	GOLD STAR FOODS INC 1 10005 520514	00001	251865	INV	04/15/2025	3124401 111.68 111.68 Invoice Net	524970		
43526	GOLD STAR FOODS INC 1 10005 520514	00001	251865	INV	04/15/2025	3121963 404.84 404.84 Invoice Net	524971		
43526	GOLD STAR FOODS INC 1 10005 520514	00001	251865	INV	04/15/2025	3124402 335.04 335.04 Invoice Net	524972		
						CHECK TOTAL	970.22		-----
73320	GOVCONNECTION, INC 1 11082025 520605 2440	00006	254633	INV	04/15/2025	76294931 172.62 172.62 Invoice Net	524888		
73320	GOVCONNECTION, INC 1 11082025 520605 2440	00006	254633	INV	04/15/2025	76299130 2,459.68 2,459.68 Invoice Net	524889		
						CHECK TOTAL	2,632.30		-----
43825	GRANDI, LAURA VIVIANA 1 12013807 510102 6200	00000	254827	INV	04/15/2025	winter 25 360.00 360.00 Invoice Net	524873		
						CHECK TOTAL	360.00		-----
41976	GUINEAFOWL ADVENTURE C 1 12013807 510102 6200	00000	254777	INV	04/15/2025	1031 1,485.00 1,485.00 Invoice Net	524697		
41976	GUINEAFOWL ADVENTURE C 1 11082025 520508 2354	00000	254575	INV	04/15/2025	1032 2,450.00 2,450.00 Invoice Net	525063		
						CHECK TOTAL	3,935.00		-----
43391	GURNEY-NAGER, MILO	00000	254781	INV	04/15/2025	Feb vaca 25	524703		

1 12013901 510328 6200 VAC FUN OS TEMPORA 420.00  
Invoice Net 420.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	420.00		-----
43927	HANDLER, CLAIRE 1 12013803 510328 6200	00000	254686	INV	04/15/2025	winter25 60.00 60.00 Invoice Net	524681		
						CHECK TOTAL	60.00		-----
43826	HIGGS, SOPHIE ALEXANDR 1 12013803 510102 6200	00000	254724	INV	04/15/2025	Pottery winter25 1,035.00 1,035.00 Invoice Net	524684		
						CHECK TOTAL	1,035.00		-----
3633	HILLYARD INC 1 03325202 520521 4220	00001	254177	INV	04/15/2025	605776189 265.14 265.14 Invoice Net	524550		
3633	HILLYARD INC 1 03325202 520521 4220	00001	254177	INV	04/15/2025	700640740 1,844.71 1,844.71 Invoice Net	524551		
						CHECK TOTAL	2,109.85		-----
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	842853590 616.00 616.00 Invoice Net	524520		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	843256876 2,195.95 2,195.95 Invoice Net	524521		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	843753583 361.80 361.80 Invoice Net	524522		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	843753591 45.72 45.72 Invoice Net	524523		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	845028414 622.80 622.80 Invoice Net	524524		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	846445286 4,385.70 4,385.70 Invoice Net	524525		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	847146883 128.81 128.81 Invoice Net	524527		
40528	HD SUPPLY FACILITIES M 1 03325212 520507 4110	00001	251321	INV	04/15/2025	848598868	524528		



1 03325212 520507 4110

40528 HD SUPPLY FACILITIES M

1 03325212 520507 4110

FAC Custod

00001 251321 INV 04/15/2025

FAC Custod

SM CUSTODI

SM CUSTODI

757.00

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Invoice Net

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25242

04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	848598884	524530		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		757.00			
		Invoice Net				757.00			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	848861506	524531		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		635.00			
		Invoice Net				635.00			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	849124516	524532		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		540.40			
		Invoice Net				540.40			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	849617832	524533		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		79.80			
		Invoice Net				79.80			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	850113317	524534		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		616.00			
		Invoice Net				616.00			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	850113325	524535		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		616.00			
		Invoice Net				616.00			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	855250619	524536		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		304.50			
		Invoice Net				304.50			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	04/15/2025	851446211	524538		
	1 03325212 520507 4110	FAC Custod		SM CUSTODI		38.10			
		Invoice Net				38.10			
40528	HD SUPPLY FACILITIES M	00001		CRM	03/21/2025	856362819	524568		
	1 0119252 543001	FACILITIES		MAT SUPPL		-251.92			
		Invoice Net				-251.92			
						CHECK TOTAL	13,205.66		-----
41861	HOWARD, CAROLANN	00000	252213	INV	04/15/2025	REIMMILEAGEMAR2025	524955		
	1 03992012 520508 2354	SYST HEALT		SM EDUCATI		11.48			
		Invoice Net				11.48			
						CHECK TOTAL	11.48		-----
43494	HOWARD, HOPE	00000	254417	INV	04/15/2025	winter25	524805		
	1 12013803 510102 6200	ADULT WNTR		PS TEACHER		1,575.00			
	2 12013807 510102 6200	YOUTH WINT		PS TEACHER		315.00			
		Invoice Net				1,890.00			

				CHECK TOTAL	1,890.00	-----
40837	HOWE, PETER M	00000	254689 INV 04/15/2025	808	525143	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	21.84		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	31.52		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	21.82		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	21.82		
				97.00		
				Invoice Net		
				CHECK TOTAL	97.00	-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43712	MERRITT, ROBERT A III	00000	253073 INV 04/15/2025	2506	524516				
1	03021222 520629 2358	OMS Profes	OE PROFESS	1,200.00					
				Invoice Net	1,200.00				
				CHECK TOTAL	1,200.00	-----			
73402	J. W. PEPPER & SON, IN	00004	251098 INV 04/15/2025	367410365	524480				
1	03011172 520518 2415	AHS Music	SM INSTRUC	32.00					
				Invoice Net	32.00				
73402	J. W. PEPPER & SON, IN	00004	251098 INV 04/15/2025	367386100	524857				
1	03011172 520518 2415	AHS Music	SM INSTRUC	82.24					
				Invoice Net	82.24				
73402	J. W. PEPPER & SON, IN	00004	251100 INV 04/15/2025	367433203	524859				
1	03031172 520518 2415	GIBBS Musi	SM INSTRUC	64.20					
				Invoice Net	64.20				
73402	J. W. PEPPER & SON, IN	00004	251098 INV 04/15/2025	367432836	524860				
1	03011172 520518 2415	AHS Music	SM INSTRUC	17.55					
				Invoice Net	17.55				
73402	J. W. PEPPER & SON, IN	00004	251098 INV 04/15/2025	367406137	524861				
1	03011172 520518 2415	AHS Music	SM INSTRUC	393.20					
				Invoice Net	393.20				
				CHECK TOTAL	589.19	-----			
42222	JEDRUSIAK, JASON	00000	254678 INV 04/15/2025	Fall124-winter25	524668				
1	12013806 510102 6200	YOUTH FALL	PS TEACHER	1,080.00					
2	12013807 510102 6200	YOUTH WINT	PS TEACHER	1,800.00					
				Invoice Net	2,880.00				
				CHECK TOTAL	2,880.00	-----			
43827	JERRETT, ARTHUR J	00000	254684 INV 04/15/2025	10447	524677				
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	640.00					
				Invoice Net	640.00				
				CHECK TOTAL	640.00	-----			
36355	JOSEPH PALMER INC	00000	250039 INV 04/15/2025	157757	524731				

1	03345302	520621	3300	TRANSP Tra	OE MOTOR V	37.50			
				Invoice Net		37.50			
						CHECK TOTAL	37.50	-----	
43465	JOTFORM INC			00000	254658 INV 04/15/2025	03272521	524490		
1	03214012	520504	1210	ADMIN Supe	SM COMPUTE	442.00			
				Invoice Net		442.00			
						CHECK TOTAL	442.00	-----	
39708	KIM, WON SOK			00000	254689 INV 04/15/2025	812	525144		
1	03256012	520402	3510	ATHLETICS	CTR ATHLET	38.25			
2	03256112	520402	3510	ATHLETICS	CTR ATHLET	55.25			
3	03256152	520402	3510	ATHLETICS	CTR ATHLET	38.25			

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CASH ACCOUNT: 0000				104013	VENDOR 8304		WARRANT: 25242	04/15/2025			
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
4	03256182	520402	3510	ATHLETICS	CTR	ATHLET		38.25			
				Invoice Net				170.00			
								CHECK TOTAL	170.00		-----
43230	KINNICUTT, LAURA BONEC			00000	254902	INV	04/15/2025	winter25 Italian	525121		
1	12013803	510102	6200	ADULT WNTR	PS	TEACHER		870.00			
				Invoice Net				870.00			
								CHECK TOTAL	870.00		-----
31132	KONICA MINOLTA BUSINES			00001	253846	INV	04/15/2025	501406317	525194		
1	03010052	520416	2420	AHS Second	CTR	PROFES		841.72			
				Invoice Net				841.72			
31132	KONICA MINOLTA BUSINES			00001	253846	INV	04/15/2025	501406131	525195		
1	03010052	520416	2420	AHS Second	CTR	PROFES		340.70			
				Invoice Net				340.70			
31132	KONICA MINOLTA BUSINES			00001	253846	INV	04/15/2025	501487093	525197		
1	03010052	520416	2420	AHS Second	CTR	PROFES		52.50			
				Invoice Net				52.50			
31132	KONICA MINOLTA BUSINES			00001	253846	INV	04/15/2025	501487094	525198		
1	03010052	520416	2420	AHS Second	CTR	PROFES		379.95			
				Invoice Net				379.95			
								CHECK TOTAL	1,614.87		-----
40334	KUCHARIK, AMY			00000	254671	INV	04/15/2025	AC2025-02	524661		
1	12013803	510102	6200	ADULT WNTR	PS	TEACHER		720.00			
2	12013803	520518	6200	ADULT WNTR	SM	INSTRUC		54.00			
				Invoice Net				774.00			
								CHECK TOTAL	774.00		-----
40842	WORNUM, KALISE			00000	250392	INV	04/15/2025	1740	524943		

1 03214012 520416 1210	ADMIN Supe	CTR PROFES	663.00		
	Invoice Net		663.00		
40842 WORNUM, KALISE	00000 254286	INV 04/15/2025	1741		525075
1 11212025 520416 2356	HATE CRIME	CTR PROFES	2,430.00		
	Invoice Net		2,430.00		
	CHECK TOTAL		3,093.00		-----
72363 LABBB COLLABORATIVE	00000 251881	INV 04/15/2025	JAN25ARLOOD		524733
1 03343102 520404 3300	TRANSP Tra	CTR CONTRA	56,584.13		
	Invoice Net		56,584.13		
	CHECK TOTAL		56,584.13		-----
42693 LAMBERT, KARINA	00000 254778	INV 04/15/2025	20.		524698
1 12013803 510102 6200	ADULT WNTR	PS TEACHER	240.00		
	Invoice Net		240.00		
42693 LAMBERT, KARINA	00000 254778	INV 04/15/2025	21.		524699
1 12013803 510102 6200	ADULT WNTR	PS TEACHER	562.50		
	Invoice Net		562.50		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42693 LAMBERT, KARINA	00000 254778	INV 04/15/2025				22	524700		
1 12013803 510102 6200	ADULT WNTR	PS TEACHER				562.50			
	Invoice Net					562.50			
	CHECK TOTAL					1,365.00			-----
30615 LARP ADVENTURE PROGRAM	00000 254476	INV 04/15/2025				0552	524653		
1 12013807 510102 6200	YOUTH WINT	PS TEACHER				11,488.00			
	Invoice Net					11,488.00			
	CHECK TOTAL					11,488.00			-----
43689 LEOTSAKOS, JOY & CONST	00000 252739	INV 04/15/2025				TRANSREIMSTLMNTMAR25	525339		
1 03343102 520404 3300	TRANSP Tra	CTR CONTRA				1,301.48			
	Invoice Net					1,301.48			
	CHECK TOTAL					1,301.48			-----
39742 LEXIKEET LEARNING LLC	00001 254466	INV 04/15/2025				ARLING-043	525038		
1 03994102 520416 1230	C&F ENGAGE	CTR PROFES				746.39			
	Invoice Net					746.39			
39742 LEXIKEET LEARNING LLC	00001 254466	INV 04/15/2025				ARLING-044	525040		
1 03994102 520416 1230	C&F ENGAGE	CTR PROFES				1,606.25			
	Invoice Net					1,606.25			
	CHECK TOTAL					2,352.64			-----
43831 WELLS, LINDA NAKEISHA	00000 254865	INV 04/15/2025				winter 25 Yoga	525120		
1 12013803 510102 6200	ADULT WNTR	PS TEACHER				400.00			
	Invoice Net					400.00			

				CHECK TOTAL	400.00	-----
38930	LINKEDIN CORPORATION	00002	254838 INV 04/15/2025	FLD10213751476	525037	
1	03224032 520504 1420	C&I Human	SM COMPUTE	2,057.83		
		Invoice Net		2,057.83		
				CHECK TOTAL	2,057.83	-----
43031	LOETTERLE, RUTH I	00000	254858 INV 04/15/2025	winter25 garden	525113	
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	390.00		
		Invoice Net		390.00		
				CHECK TOTAL	390.00	-----
31892	LRP PUBLICATIONS INC	00000	254527 INV 04/15/2025	23415133	524735	
1	10102025 520423 2354	SPED 240	CTR SIGNIF	295.00		
		Invoice Net		295.00		
				CHECK TOTAL	295.00	-----
34906	LUBLIN, ROBERT	00000	254772 INV 04/15/2025	winter25	524692	
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	400.00		
2	12013803 520518 6200	ADULT WNTR	SM INSTRUC	1,670.00		
		Invoice Net		2,070.00		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL	2,070.00	-----			
27220	MACNEIL,DANIEL JR	00000	254689 INV 04/15/2025	797	524610				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	45.69					
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	65.97					
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	45.67					
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	45.67					
		Invoice Net		203.00					
				CHECK TOTAL	203.00	-----			
29812	MARKET BASKET	00001	251120 INV 04/15/2025	0840127.3.23.25	524585				
1	03011042 520518 2415	AHS Family	SM INSTRUC	141.66					
		Invoice Net		141.66					
29812	MARKET BASKET	00001	251045 INV 04/15/2025	TRX:165346	525227				
1	03021042 520518 2415	OMS Family	SM INSTRUC	115.34					
		Invoice Net		115.34					
29812	MARKET BASKET	00001	251045 INV 04/15/2025	TRX:363137	525229				
1	03021042 520518 2415	OMS Family	SM INSTRUC	17.53					
		Invoice Net		17.53					
29812	MARKET BASKET	00001	251045 INV 04/15/2025	TRX:265247	525231				
1	03021042 520518 2415	OMS Family	SM INSTRUC	53.65					
		Invoice Net		53.65					

29812	MARKET BASKET	00001	251045	INV	04/15/2025	TRX:360491	525232	
1	03021042 520518 2415	OMS Family	SM INSTRUC			46.09		
		Invoice Net				46.09		
29812	MARKET BASKET	00001	251045	INV	04/15/2025	TRX:260342	525234	
1	03021042 520518 2415	OMS Family	SM INSTRUC			67.74		
		Invoice Net				67.74		
29812	MARKET BASKET	00001	251045	INV	04/15/2025	TRX:261716	525236	
1	03021042 520518 2415	OMS Family	SM INSTRUC			22.95		
		Invoice Net				22.95		
29812	MARKET BASKET	00001	251045	INV	04/15/2025	TRX:143771	525237	
1	03021042 520518 2415	OMS Family	SM INSTRUC			102.52		
		Invoice Net				102.52		
29812	MARKET BASKET	00001	251045	INV	04/15/2025	TRX:116548	525238	
1	03021042 520518 2415	OMS Family	SM INSTRUC			22.98		
		Invoice Net				22.98		
				CHECK	TOTAL	590.46		-----
43632	BOAMAH ADJEI, SHEILA M	00000	252438	INV	04/15/2025	#007	525264	
1	03345322 520404 3300	TRANSP Tra	CTR CONTRA			1,522.50		
		Invoice Net				1,522.50		
				CHECK	TOTAL	1,522.50		-----
72694	MA ASSOC OF SCHOOL SUP	00001	254687	INV	04/15/2025	MDOWN2025	524605	
1	03214012 520629 1210	ADMIN Supe	OE PROFESS			3,400.00		
		Invoice Net				3,400.00		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,400.00		-----
13310	MASSACHUSETTS HORTICUL	00000	254579	INV	04/15/2025	1E5142D4-0005	524658		
1	12013807 510102 6200	YOUTH WINT	PS TEACHER			500.00			
		Invoice Net				500.00			
				CHECK	TOTAL	500.00			-----
26382	MASSACHUSETTS MUSIC ED	00000	253751	INV	04/15/2025	46977	524883		
1	03221172 520508 2354	C&I Music	SM EDUCATI			470.00			
		Invoice Net				470.00			
26382	MASSACHUSETTS MUSIC ED	00000	254168	INV	04/15/2025	46786	524898		
1	03221172 520610 2440	C&I Music	OE FIELD T			105.00			
		Invoice Net				105.00			
26382	MASSACHUSETTS MUSIC ED	00000	254054	INV	04/15/2025	46764	524900		
1	03011172 520610 2440	AHS Music	OE FIELD T			3,800.00			
		Invoice Net				3,800.00			
				CHECK	TOTAL	4,375.00			-----

27873	MSLA					00001	253466	INV	04/15/2025	MSLACONF2025	524456	
	1	03221222	520629	2354		C&I Profes	OE PROFESS			1,820.00		
						Invoice Net				1,820.00		
										CHECK TOTAL	1,820.00	-----
43204	MCCARTHY, JENNIFER	BRA				00000	254780	INV	04/15/2025	Pointed Pen winter25	524702	
	1	12013803	510102	6200		ADULT WNTR	PS TEACHER			1,200.00		
						Invoice Net				1,200.00		
										CHECK TOTAL	1,200.00	-----
41515	MCCAULEY, SEAN M					00000	254776	INV	04/15/2025	ASL winter25	524696	
	1	12013803	510102	6200		ADULT WNTR	PS TEACHER			945.00		
	2	12013803	520518	6200		ADULT WNTR	SM INSTRUC			39.47		
						Invoice Net				984.47		
										CHECK TOTAL	984.47	-----
40551	MCCLURE, JUDY					00000	254774	INV	04/15/2025	Writing wInter25	524694	
	1	12013803	510102	6200		ADULT WNTR	PS TEACHER			600.00		
						Invoice Net				600.00		
										CHECK TOTAL	600.00	-----
43828	MCGRATH, STEVE					00000	254685	INV	04/15/2025	Photo winter25	524679	
	1	12013803	510102	6200		ADULT WNTR	PS TEACHER			720.00		
						Invoice Net				720.00		
										CHECK TOTAL	720.00	-----
32722	MCKESSON MEDICAL-SURGI					00001	254401	INV	04/15/2025	23447495	524950	
	1	03992012	520520	3200		SYST HEALT	SM MEDICAL			236.16		
						Invoice Net				236.16		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	236.16		-----
37642	MCKINLEY, ANDREW					794	524612		
	1	03256012	520402	3510		ATHLETICS	CTR ATHLET		
	2	03256112	520402	3510		ATHLETICS	CTR ATHLET		
	3	03256152	520402	3510		ATHLETICS	CTR ATHLET		
	4	03256182	520402	3510		ATHLETICS	CTR ATHLET		
						Invoice Net			
37642	MCKINLEY, ANDREW					807	525146		
	1	03256012	520402	3510		ATHLETICS	CTR ATHLET		
	2	03256112	520402	3510		ATHLETICS	CTR ATHLET		
	3	03256152	520402	3510		ATHLETICS	CTR ATHLET		
	4	03256182	520402	3510		ATHLETICS	CTR ATHLET		
						Invoice Net			
						108.00			

				CHECK TOTAL	203.00	-----
43218	MCNULTY, KAREN		00000 254689 INV 04/15/2025	802	524750	
	1	03256012 520402 3510	ATHLETICS CTR ATHLET	21.36		
	2	03256112 520402 3510	ATHLETICS CTR ATHLET	30.88		
	3	03256152 520402 3510	ATHLETICS CTR ATHLET	21.38		
	4	03256182 520402 3510	ATHLETICS CTR ATHLET	21.38		
	Invoice Net			95.00		
				CHECK TOTAL	95.00	-----
42696	MELTZER, AMY		00000 254799 INV 04/15/2025	Garden winter25	524709	
	1	12013803 510102 6200	ADULT WNTR PS TEACHER	390.00		
	Invoice Net			390.00		
				CHECK TOTAL	390.00	-----
42867	DIVISION SEVEN TEA COR		00000 251196 INV 04/15/2025	Mw51459-1	525052	
	1	03011042 520518 2415	AHS Family SM INSTRUC	180.70		
	Invoice Net			180.70		
42867	DIVISION SEVEN TEA COR		00000 253327 INV 04/15/2025	Mw51459-2	525053	
	1	03010052 520514 2440	AHS Second SM FOOD SU	224.05		
	Invoice Net			224.05		
42867	DIVISION SEVEN TEA COR		00000 253327 INV 04/15/2025	Mw55297	525054	
	1	03010052 520514 2440	AHS Second SM FOOD SU	352.50		
	Invoice Net			352.50		
				CHECK TOTAL	757.25	-----
26308	METCO DIRECTORS' ASSOC		00000 254653 INV 04/15/2025	MDACONF2024-2ed	524905	
	1	11082025 520508 2354	METCO GRAN SM EDUCATI	450.00		
	Invoice Net			450.00		
				CHECK TOTAL	450.00	-----
26308	METCO DIRECTORS' ASSOC		00002 254654 INV 04/15/2025	MDACONF2024-555	524754	
	1	11082025 520508 2354	METCO GRAN SM EDUCATI	360.00		
	Invoice Net			360.00		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	360.00		-----
16871	MHS MULTI-HEALTH SYSTE	00001	254347	INV	04/15/2025	SIP00502651	524736		
	1 03233012 520527 2720	SpEd Speci		SM TESTING		150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
36235	MIDDLESEX LEAGUE INC	00000	254688	INV	04/15/2025	WINTER2024-2025	524589		
	1 03256002 520402 3510	ATHLETICS		CTR ATHLET		1,164.00			
	2 03256092 520402 3510	ATHLETICS		CTR ATHLET		485.00			



3	03256102	520402	3510	ATHLETICS	CTR ATHLET	388.00		
4	03256162	520402	3510	ATHLETICS	CTR ATHLET	194.00		
				Invoice Net		2,231.00		
					CHECK TOTAL	2,231.00		-----
42708	MONIS, MICHAEL			00000	254679 INV 04/15/2025	Bun Reimb 3-7-25	524646	
1	12013807	520518	6200	YOUTH WINT	SM INSTRUC	79.22		
				Invoice Net		79.22		
					CHECK TOTAL	79.22		-----
41809	MOODY, MARGARET TAFT			00000	254798 INV 04/15/2025	Puppets winter 25	524708	
1	12013807	510102	6200	YOUTH WINT	PS TEACHER	262.50		
				Invoice Net		262.50		
					CHECK TOTAL	262.50		-----
41128	MUNSEY JR., JAMES R			00000	253838 INV 04/15/2025		524902	
1	12113902	520610	3520	EXTEND DAY	OE FIELD T	1598		
				Invoice Net		500.00		
					CHECK TOTAL	500.00		-----
43685	MURPHY, CAROLYN & JOHN			00000	253009 INV 04/15/2025	REIMTRANSSVCSTTLMENT	524743	
1	03233062	520645	9300	SpEd Out o	OE TUITION	1,731.25		
				Invoice Net		1,731.25		
					CHECK TOTAL	1,731.25		-----
73037	MUSEUM OF SCIENCE			00004	254522 INV 04/15/2025	51B7A03F	524868	
1	03020052	520610	2440	OMS Second	OE FIELD T	1,600.00		
				Invoice Net		1,600.00		
73037	MUSEUM OF SCIENCE			00004	254521 INV 04/15/2025	51B9E7AB	524870	
1	03020052	520610	2440	OMS Second	OE FIELD T	4,500.00		
				Invoice Net		4,500.00		
					CHECK TOTAL	6,100.00		-----
24571	NATIONAL GRID			00001	250139 INV 04/15/2025	97593-45008 03/07/25	524628	
1	03325202	520623	4120	FAC Facili	OE NATURAL	45,726.19		
				Invoice Net		45,726.19		
24571	NATIONAL GRID			00001	250139 INV 04/15/2025	71069-44000 02/26/25	524629	

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520623 4120	FAC Facili	OE NATURAL			3,221.43			
		Invoice Net				3,221.43			
						CHECK TOTAL	48,947.62		-----
24738	TOWN OF NEEDHAM			00002	254769 INV 04/15/2025	winter25	524688		
1	12013803 510102 6200	ADULT WNTR	PS TEACHER			143.67			

Invoice Net				CHECK	143.67 TOTAL	143.67	-----
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508710	524910	
	1 10005	520514	SCHOOL FOO SM FOOD SU		192.34		
			Invoice Net		192.34		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508709	524912	
	1 10005	520514	SCHOOL FOO SM FOOD SU		447.10		
			Invoice Net		447.10		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508708	524913	
	1 10005	520514	SCHOOL FOO SM FOOD SU		159.86		
			Invoice Net		159.86		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508706	524914	
	1 10005	520514	SCHOOL FOO SM FOOD SU		158.59		
			Invoice Net		158.59		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508705	524915	
	1 10005	520514	SCHOOL FOO SM FOOD SU		158.59		
			Invoice Net		158.59		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508704	524917	
	1 10005	520514	SCHOOL FOO SM FOOD SU		254.76		
			Invoice Net		254.76		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508703	524918	
	1 10005	520514	SCHOOL FOO SM FOOD SU		302.21		
			Invoice Net		302.21		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508702	524920	
	1 10005	520514	SCHOOL FOO SM FOOD SU		207.31		
			Invoice Net		207.31		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508701	524922	
	1 10005	520514	SCHOOL FOO SM FOOD SU		239.79		
			Invoice Net		239.79		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5632508707	524924	
	1 10005	520514	SCHOOL FOO SM FOOD SU		412.08		
			Invoice Net		412.08		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5572509405	525042	
	1 10005	520514	SCHOOL FOO SM FOOD SU		159.86		
			Invoice Net		159.86		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5572509406	525043	
	1 10005	520514	SCHOOL FOO SM FOOD SU		128.65		
			Invoice Net		128.65		
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025		5572509407	525044	
	1 10005	520514	SCHOOL FOO SM FOOD SU		474.50		
			Invoice Net		474.50		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND	ICE CREAM	00001 251366 INV 04/15/2025			5572509408	525045		
	1 10005	520514	SCHOOL FOO SM FOOD SU			143.62			

33157	NEW ENGLAND	ICE CREAM	00001	251366	INV	04/15/2025	143.62		
1	10005	520514	SCHOOL FOO	SM FOOD SU			5572509409	525046	
			Invoice Net				271.00		
33157	NEW ENGLAND	ICE CREAM	00001	251366	INV	04/15/2025	271.00		
1	10005	520514	SCHOOL FOO	SM FOOD SU			5572509410	525047	
			Invoice Net				192.34		
33157	NEW ENGLAND	ICE CREAM	00001	251366	INV	04/15/2025	192.34		
1	10005	520514	SCHOOL FOO	SM FOOD SU			5572509411	525048	
			Invoice Net				302.21		
33157	NEW ENGLAND	ICE CREAM	00001	251366	INV	04/15/2025	302.21		
1	10005	520514	SCHOOL FOO	SM FOOD SU			5572509412	525049	
			Invoice Net				157.32		
							CHECK TOTAL	4,362.13	-----
32461	NEW ENGLAND	TRANSIT SA	00001	250036	INV	04/15/2025	015138836	525274	
1	03345302	520621 3300	TRANSP Tra	OE MOTOR V			1,218.66		
			Invoice Net				1,218.66		
							CHECK TOTAL	1,218.66	-----
43789	NICKS LUXURY	TRANSPORT	00000	253625	INV	04/15/2025	03	525276	
1	03345322	520404 3300	TRANSP Tra	CTR CONTRA			2,650.00		
			Invoice Net				2,650.00		
							CHECK TOTAL	2,650.00	-----
32309	NIJENBERG, WILLEM A		00000	254825	INV	04/15/2025	winter25	524845	
1	12013803	510102 6200	ADULT WNTR	PS TEACHER			50.00		
			Invoice Net				50.00		
							CHECK TOTAL	50.00	-----
21363	NORTH SUBURBAN	TRANSP	00000	254519	INV	04/15/2025	TRANSPORT_MOS3.28.25	524869	
1	03020052	520610 2440	OMS Second	OE FIELD T			6,600.00		
			Invoice Net				6,600.00		
							CHECK TOTAL	6,600.00	-----
43611	O'DONNELL, SARAH		00000	254682	INV	04/15/2025	winter25	524673	
1	12013803	510328 6200	ADULT WNTR	OS TEMPORA			375.00		
			Invoice Net				375.00		
							CHECK TOTAL	375.00	-----
14239	O'LEARY, ELEANOR		00000	254689	INV	04/15/2025	796	524609	
1	03256012	520402 3510	ATHLETICS	CTR ATHLET			45.66		
2	03256112	520402 3510	ATHLETICS	CTR ATHLET			65.98		
3	03256152	520402 3510	ATHLETICS	CTR ATHLET			45.68		
4	03256182	520402 3510	ATHLETICS	CTR ATHLET			45.68		
			Invoice Net				203.00		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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						CHECK TOTAL	203.00	-----
32152	PANE, KIERSTIN MERLINO	00000	254689	INV	04/15/2025	798	524751	
1	03256012 520402 3510	ATHLETICS	CTR	ATHLET		22.50		
2	03256112 520402 3510	ATHLETICS	CTR	ATHLET		32.50		
3	03256152 520402 3510	ATHLETICS	CTR	ATHLET		22.50		
4	03256182 520402 3510	ATHLETICS	CTR	ATHLET		22.50		
		Invoice Net				100.00		
						CHECK TOTAL	100.00	-----
41696	PARKOUR & MOVEMENT	CON	00000	254481	INV 04/15/2025	2025-504	524656	
1	12013803 510102 6200	ADULT WNTR	PS	TEACHER		1,050.00		
2	12013807 510102 6200	YOUTH WINT	PS	TEACHER		8,145.00		
		Invoice Net				9,195.00		
						CHECK TOTAL	9,195.00	-----
42232	PASHTAN, SABRINA	00000	254857	INV	04/15/2025	2023-2024 Cooking	525112	
1	12013802 510102 6200	ADULT FALL	PS	TEACHER		400.00		
2	12013802 520518 6200	ADULT FALL	SM	INSTRUC		440.00		
3	12013804 510102 6200	ADULT SPRN	PS	TEACHER		400.00		
4	12013804 520518 6200	ADULT SPRN	SM	INSTRUC		440.00		
		Invoice Net				1,680.00		
						CHECK TOTAL	1,680.00	-----
73432	PHELAN, DONALD M JR	00000	254689	INV	04/15/2025	805	525147	
1	03256012 520402 3510	ATHLETICS	CTR	ATHLET		21.81		
2	03256112 520402 3510	ATHLETICS	CTR	ATHLET		31.53		
3	03256152 520402 3510	ATHLETICS	CTR	ATHLET		21.83		
4	03256182 520402 3510	ATHLETICS	CTR	ATHLET		21.83		
		Invoice Net				97.00		
						CHECK TOTAL	97.00	-----
73433	PHELAN, KEVIN	00000	254689	INV	04/15/2025	813	525148	
1	03256012 520402 3510	ATHLETICS	CTR	ATHLET		38.25		
2	03256112 520402 3510	ATHLETICS	CTR	ATHLET		55.25		
3	03256152 520402 3510	ATHLETICS	CTR	ATHLET		38.25		
4	03256182 520402 3510	ATHLETICS	CTR	ATHLET		38.25		
		Invoice Net				170.00		
						CHECK TOTAL	170.00	-----
73471	PLAY TIME, INC.	00000	251811	INV	04/15/2025	5752	524864	
1	12113902 520501 3520	EXTEND DAY	SM	SUPPLIE		285.38		
		Invoice Net				285.38		
73471	PLAY TIME, INC.	00000	251811	INV	04/15/2025	5746	524865	
1	12113902 520501 3520	EXTEND DAY	SM	SUPPLIE		119.48		
		Invoice Net				119.48		
73471	PLAY TIME, INC.	00000	250108	INV	04/15/2025	5751	524866	

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25242

04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03010052 520518 2415	AHS Second Invoice Net		SM INSTRUC		100.12 100.12			
						CHECK TOTAL	504.98		-----
43780	POLLEYS, CHRISTOPHER	00000 254689 INV 04/15/2025				811	525156		
	1 03256012 520402 3510	ATHLETICS CTR ATHLET				16.44			
	2 03256112 520402 3510	ATHLETICS CTR ATHLET				23.72			
	3 03256152 520402 3510	ATHLETICS CTR ATHLET				16.42			
	4 03256182 520402 3510	ATHLETICS CTR ATHLET				16.42			
		Invoice Net				73.00			
						CHECK TOTAL	73.00		-----
19636	PONDELLI, KENNETH	00000 254689 INV 04/15/2025				792	524420		
	1 03256012 520402 3510	ATHLETICS CTR ATHLET				16.41			
	2 03256112 520402 3510	ATHLETICS CTR ATHLET				23.73			
	3 03256152 520402 3510	ATHLETICS CTR ATHLET				16.43			
	4 03256182 520402 3510	ATHLETICS CTR ATHLET				16.43			
		Invoice Net				73.00			
						CHECK TOTAL	73.00		-----
27958	PORTER, NATHAN	00000 254722 INV 04/15/2025				Ninja winter25	524682		
	1 12013807 510102 6200	YOUTH WINT PS TEACHER				3,780.00			
		Invoice Net				3,780.00			
						CHECK TOTAL	3,780.00		-----
23066	PORTLAND POTTERY SOUTH	00000 250771 INV 04/15/2025				44897/2	525187		
	1 03011202 520518 2415	AHS Art SM INSTRUC				696.82			
		Invoice Net				696.82			
						CHECK TOTAL	696.82		-----
43851	MARCENSO CLAY	00000 254866 INV 04/15/2025				448971/1	525186		
	1 12013804 520518 6200	ADULT SPRN SM INSTRUC				800.00			
		Invoice Net				800.00			
						CHECK TOTAL	800.00		-----
43983	POWELL, EMILY SNELL	00000 254731 INV 04/15/2025				REIMUNHAPECONF	524742		
	1 10102025 520423 2354	SPED 240 CTR SIGNIF				75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
40965	PRECISION HUMAN RESOUR	00001 254593 INV 04/15/2025				2100034333	524714		
	1 03150012 520416 2210	STRATTON S CTR PROFES				1,044.75			
		Invoice Net				1,044.75			
40965	PRECISION HUMAN RESOUR	00001 254594 INV 04/15/2025				2100034333.	524715		
	1 03150012 520416 2210	STRATTON S CTR PROFES				1,254.00			
		Invoice Net				1,254.00			
40965	PRECISION HUMAN RESOUR	00001 254595 INV 04/15/2025				2100034333..	524716		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25242

04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03150012 520416 2210			STRATTON S	CTR PROFES	1,014.90			
				Invoice Net		1,014.90			
						CHECK TOTAL	3,313.65		-----
43032	PRICE, MARY ANN			00000	254328 INV	Spanish winter25	524650		
	1 12013803 510102 6200			ADULT WNTR	PS TEACHER	1,125.00			
				Invoice Net		1,125.00			
						CHECK TOTAL	1,125.00		-----
29536	PRO AV SYSTEMS INC			00001	253703 INV	53857	524590		
	1 03160042 520605 2453			THOMPSON E	OE COMPUTE	5,513.13			
				Invoice Net		5,513.13			
29536	PRO AV SYSTEMS INC			00001	253703 INV	53858	524591		
	1 03160042 520605 2453			THOMPSON E	OE COMPUTE	3,952.33			
				Invoice Net		3,952.33			
						CHECK TOTAL	9,465.46		-----
43521	THE BANKS SQUARE MARKE			00000	251864 INV	00917867	524965		
	1 10005 520514			SCHOOL FOO	SM FOOD SU	1,498.40			
				Invoice Net		1,498.40			
43521	THE BANKS SQUARE MARKE			00000	251864 INV	00917856	524966		
	1 10005 520514			SCHOOL FOO	SM FOOD SU	451.90			
				Invoice Net		451.90			
43521	THE BANKS SQUARE MARKE			00000	251864 INV	00917839	524967		
	1 10005 520514			SCHOOL FOO	SM FOOD SU	479.70			
				Invoice Net		479.70			
43521	THE BANKS SQUARE MARKE			00000	251864 INV	00917854	524968		
	1 10005 520514			SCHOOL FOO	SM FOOD SU	2,181.51			
				Invoice Net		2,181.51			
						CHECK TOTAL	4,611.51		-----
43824	SIVIYA, NAMRATA			00000	254801 INV	20250324-002	524712		
	1 12013803 510102 6200			ADULT WNTR	PS TEACHER	1,785.00			
				Invoice Net		1,785.00			
						CHECK TOTAL	1,785.00		-----
15719	R B ALLEN CO INC			00000	254694 INV	108009473-1	524759		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	5,000.00			
				Invoice Net		5,000.00			
						CHECK TOTAL	5,000.00		-----
5801	R W SHATTUCK & CO INC			00001	253213 INV	286801/1	524554		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	9.99			
				Invoice Net		9.99			
5801	R W SHATTUCK & CO INC			00001	253213 INV	286906/1	524555		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	4.59			
				Invoice Net		4.59			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC 1 03325202 520503 4220	00001	253213	INV	04/15/2025	287102/1 91.96 91.96 Invoice Net	524556		
5801	R W SHATTUCK & CO INC 1 03221122 520518 2415	00001	250627	INV	04/15/2025	287296/1 19.58 19.58 C&I Scienc SM INSTRUC Invoice Net	524908		
5801	R W SHATTUCK & CO INC 1 12345 520619 3520	00001	252548	INV	04/15/2025	287312/1 28.56 28.56 GILBERT & OE MISC EX Invoice Net	524952		
5801	R W SHATTUCK & CO INC 1 03011202 520518 2415	00001	251519	INV	04/15/2025	287361/1 18.77 18.77 AHS Art SM INSTRUC Invoice Net	525080		
5801	R W SHATTUCK & CO INC 1 03011202 520518 2415	00001	251519	INV	04/15/2025	280238/1 43.96 43.96 AHS Art SM INSTRUC Invoice Net	525081		
						CHECK TOTAL	217.41		-----
43837	RAMOS, MANOELA 1 12013801 510328 6200	00000	254725	INV	04/15/2025	Assist Winter25 60.00 60.00 COMED ADMI OS TEMPORA Invoice Net	524685		
						CHECK TOTAL	60.00		-----
42097	RASCHI, VICTOR 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	04/15/2025	810 16.41 23.73 16.43 16.43 ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET Invoice Net	525157		
						CHECK TOTAL	73.00		-----
43625	READS COLLABORATIVE 1 03233012 520416 2320	00000	252436	INV	04/15/2025	251898 156.25 156.25 SpEd Speci CTR PROFES Invoice Net	525327		
						CHECK TOTAL	156.25		-----
37535	REDHOUSE FLOWERS LLC 1 12013803 510102 6200	00000	254826	INV	04/15/2025	ACE-2501 2,680.00 2,680.00 ADULT WNTR PS TEACHER Invoice Net	524871		
						CHECK TOTAL	2,680.00		-----
39182	BOWLING, MATTHEW 1 12013901 510102 6200	00000	254412	INV	04/15/2025	0225 3,325.00 3,325.00 VAC FUN PS TEACHER Invoice Net	524652		
						CHECK TOTAL	3,325.00		-----
41814	ROBERTSON, HANKA 1 12013803 510102 6200	00000	254723	INV	04/15/2025	2023-3-18.1 120.00 ADULT WNTR PS TEACHER	524683		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 12013803 520518 6200	ADULT WNTR	SM INSTRUC			210.00 330.00			
		Invoice Net				CHECK TOTAL	330.00		-----
41813	BRIAN HAREL	00000	254676	INV	04/15/2025	176	524666		
	1 12013807 510102 6200	YOUTH WINT	PS TEACHER			5,460.00 5,460.00			
		Invoice Net				CHECK TOTAL	5,460.00		-----
43986	ROSE, BENJAMIN	00000	254835	INV	04/15/2025	1152	525083		
	1 12325 520619 3520	DRAMA GUIL	OE MISC EX			550.00 550.00			
		Invoice Net				CHECK TOTAL	550.00		-----
43147	ROSE, STEVEN V	00000	253704	INV	04/15/2025	HADESTOWN_MUSIC	525189		
	1 12345 520619 3520	GILBERT &	OE MISC EX			600.00 600.00			
		Invoice Net				CHECK TOTAL	600.00		-----
30829	ROTHENBERG, JEN	00000	254648	INV	04/15/2025	JR Reimb 3-3-25	524659		
	1 12013801 520523 6200	COMED ADMI	SM OFFICE			145.96 145.96			
		Invoice Net				CHECK TOTAL	145.96		-----
24390	ROURKE, DAVID	00000	254689	INV	04/15/2025	809	525158		
	1 03256012 520402 3510	ATHLETICS	CTR ATHLET			21.84			
	2 03256112 520402 3510	ATHLETICS	CTR ATHLET			31.52			
	3 03256152 520402 3510	ATHLETICS	CTR ATHLET			21.82			
	4 03256182 520402 3510	ATHLETICS	CTR ATHLET			21.82			
		Invoice Net				97.00			
						CHECK TOTAL	97.00		-----
37870	RUGGIERO, SAMANTHA	00000	254093	INV	04/15/2025	APS#1	524729		
	1 03233012 520416 2800	SpEd Speci	CTR PROFES			2,990.00 2,990.00			
		Invoice Net				CHECK TOTAL	2,990.00		-----
34158	SAINT CAMILLUS PARISH	00001	253251	INV	04/15/2025	70	525284		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			20,475.00 20,475.00			
		Invoice Net				CHECK TOTAL	20,475.00		-----
40882	SCHAUWEKER, MONICA	00000	254856	INV	04/15/2025	winter 25 Dance	525110		
	1 12013803 510102 6200	ADULT WNTR	PS TEACHER			1,755.00			



Invoice Net

1,755.00  
CHECK TOTAL

1,755.00

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25242

04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29755	SCHOOL HEALTH CORPORAT 1 11012025 520520 3200	00002	254233	INV	04/15/2025	CINV000211025 349.00 349.00	524450		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251666	INV	04/15/2025	CINV000210880 9.56 9.56	524451		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251667	INV	04/15/2025	CINV000211797 120.49 120.49	524571		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251662	INV	04/15/2025	CINV000210142 31.31 31.31	524588		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251670	INV	04/15/2025	CINV000213900 144.15 144.15	524867		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251663	INV	04/15/2025	CINV000214249 11.17 11.17	524945		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251670	INV	04/15/2025	CINV000214182 43.11 43.11	524947		
						CHECK TOTAL	708.79		-----
29370	SCHOOL SPECIALTY 1 03221102 520518 2415	00026	65042325	INV	04/15/2025	208135461042 31.00 31.00	524471		
29370	SCHOOL SPECIALTY 1 03011102 520518 2415 2 03221102 520518 2415	00026	65042225	INV	04/15/2025	308104679815 565.74 187.16	524586		
29370	SCHOOL SPECIALTY 1 03120042 520523 2430	00026	65042425	INV	04/15/2025	308104679000 597.86 597.86	524606		
29370	SCHOOL SPECIALTY 1 03160042 520518 2415	00026	65036425	INV	04/15/2025	208135485064 106.92 106.92	525200		
29370	SCHOOL SPECIALTY 1 03151202 520518 2415	00026	65039925	INV	04/15/2025	308104679682 210.89 210.89	525202		
29370	SCHOOL SPECIALTY	00026	65040025	INV	04/15/2025	308104679645	525203		



1	03233062	520645	9300	SpEd Out o	OE TUITION	4,875.78			
				Invoice Net		4,875.78			
						CHECK TOTAL	9,751.56		-----
73903	SHORE EDUCATIONAL COLL	00001	251401	INV	04/15/2025	2502438		525328	
1	03233062	520645	9400	SpEd Out o	OE TUITION	6,708.00			
				Invoice Net		6,708.00			
						CHECK TOTAL	6,708.00		-----
41584	SKALECKI, MARGAUX	00000	254675	INV	04/15/2025	0319245		524665	
1	12013807	510102	6200	YOUTH WINT	PS TEACHER	560.00			
				Invoice Net		560.00			

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	560.00		-----
34120	SOCOTEC AE CONSULTING	00000	245444	INV	04/15/2025	38885	524552		
1	53002409 582006			BISP ROOF	ROOF RENOV	600.00			
				Invoice Net		600.00			
						CHECK TOTAL	600.00		-----
43933	PATTERN ENERGY GROUP L	00001	254761	INV	04/15/2025	17318	525134		
1	53002515 585094			SCHOOL SOL	SOLAR ARRY	13,261.78			
				Invoice Net		13,261.78			
						CHECK TOTAL	13,261.78		-----
43830	SPIELMAN, SUSAN	00000	254864	INV	04/15/2025	Mah Jongg winter 25	525119		
1	12013803 510102 6200			ADULT WNTR	PS TEACHER	3,200.00			
2	12013803 520518 6200			ADULT WNTR	SM INSTRUC	75.00			
				Invoice Net		3,275.00			
						CHECK TOTAL	3,275.00		-----
43200	PANGAEA USA CORP	00000	254051	INV	04/15/2025	INV-007494	524901		
1	03994102 520601 1230			C&F ENGAGE	OE OTHER E	182.52			
				Invoice Net		182.52			
						CHECK TOTAL	182.52		-----
36314	STERN, MICHAEL	00000	254773	INV	04/15/2025	4717	524693		
1	12013803 510102 6200			ADULT WNTR	PS TEACHER	1,035.00			
				Invoice Net		1,035.00			
						CHECK TOTAL	1,035.00		-----
32432	AHOLD USA, INC.	00004	251812	INV	04/15/2025	2685	524478		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	78.00			
				Invoice Net		78.00			
32432	AHOLD USA, INC.	00004	251122	INV	04/15/2025	2686	524582		

1	03011042	520518	2415	AHS Family	SM INSTRUC	88.49	
				Invoice Net		88.49	
32432	AHOLD USA, INC.			00004 251122	INV 04/15/2025	2684	524583
1	03011042	520518	2415	AHS Family	SM INSTRUC	81.52	
				Invoice Net		81.52	
32432	AHOLD USA, INC.			00004 251122	INV 04/15/2025	2690	524584
1	03011042	520518	2415	AHS Family	SM INSTRUC	64.25	
				Invoice Net		64.25	
32432	AHOLD USA, INC.			00004 251250	INV 04/15/2025	2680	524594
1	03010052	520514	2440	AHS Second	SM FOOD SU	62.04	
				Invoice Net		62.04	
32432	AHOLD USA, INC.			00004 251250	INV 04/15/2025	2681	524595
1	03010052	520514	2440	AHS Second	SM FOOD SU	57.67	
				Invoice Net		57.67	
32432	AHOLD USA, INC.			00004 251124	INV 04/15/2025	2671	524596

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25242 04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03011042 520518 2415			AHS Family	SM INSTRUC	94.43			
				Invoice Net		94.43			
32432	AHOLD USA, INC.			00004 254640	INV 04/15/2025	2688	524597		
1	03010052 520522 2430			AHS Second	SM MISC SU	75.86			
				Invoice Net		75.86			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2652	524598		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	174.64			
				Invoice Net		174.64			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2657	524599		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	160.16			
				Invoice Net		160.16			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2668	524600		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	78.25			
				Invoice Net		78.25			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2678	524601		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	14.61			
				Invoice Net		14.61			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2672	524602		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	37.24			
				Invoice Net		37.24			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2692	524863		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	85.18			
				Invoice Net		85.18			
32432	AHOLD USA, INC.			00004 251812	INV 04/15/2025	2689	524951		
1	12113902 520514 3520			EXTEND DAY	SM FOOD SU	240.20			
				Invoice Net		240.20			
32432	AHOLD USA, INC.			00004 251250	INV 04/15/2025	2691	525099		
1	03010052 520514 2440			AHS Second	SM FOOD SU	23.25			

Invoice Net				CHECK TOTAL	23.25	1,415.79	-----
41966	SWEETWATER SOUND HOLDI	00000	254642 INV 04/15/2025	44877273		524862	
1	03221172 520615 2420	C&I Music	OE INSTRUC	681.98			
Invoice Net				681.98			
				CHECK TOTAL	681.98		-----
32247	TAVARES, RICK	00000	254689 INV 04/15/2025	793		524613	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	21.39			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	30.87			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	21.37			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	21.37			
Invoice Net				95.00			
				CHECK TOTAL	95.00		-----
88888	LEILA BROOKS	00000	INV 04/15/2025	BROOKS REFUND		524844	
1	12013803 484015 6200	ADULT WNTR	REVOLVING	235.00			
Invoice Net				235.00			

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CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT:    25242      04/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL		235.00			-----
40974	THUMATI, SRI	00000	254673 INV 04/15/2025	ACE25002		524662			
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	260.00					
2	12013803 520518 6200	ADULT WNTR	SM INSTRUC	300.00					
Invoice Net				560.00					
				CHECK TOTAL		560.00			-----
43661	TOCCO, KRISTINA	00000	254800 INV 04/15/2025	1 -- 2025		524710			
1	12013803 510102 6200	ADULT WNTR	PS TEACHER	444.00					
Invoice Net				444.00					
				CHECK TOTAL		444.00			-----
43036	TOMBENO, RICHARD M	00000	254680 INV 04/15/2025	SAT Jan-Mar25		524670			
1	12013813 510102 3520	HS/COLLEGE	PS TEACHER	840.00					
Invoice Net				840.00					
				CHECK TOTAL		840.00			-----
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 04/15/2025	104145		524540			
1	03325212 520510 4110	FAC Custod	SM EQUIPME	126.98					
Invoice Net				126.98					
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 04/15/2025	104146		524545			
1	03325212 520510 4110	FAC Custod	SM EQUIPME	242.94					
Invoice Net				242.94					

74298	TURF EQUIPMENT COMPANY	00000	250740	INV	04/15/2025	103249	524547	
1	03325212 520510 4110	FAC Custod	SM EQUIPME			446.38		
		Invoice Net				446.38		
				CHECK	TOTAL	816.30		-----
29813	TURF PREP, LLC	00003	254785	INV	04/15/2025	21869	524607	
1	12135 520601 3510	PEIRCE FIE	OE OTHER E			2,100.00		
		Invoice Net				2,100.00		
				CHECK	TOTAL	2,100.00		-----
28573	VISTA HIGHER LEARNING	00001	254535	INV	04/15/2025	SI315335	524461	
1	03221182 520528 2410	C&I World	SM TEXTBOO			1,449.50		
		Invoice Net				1,449.50		
				CHECK	TOTAL	1,449.50		-----
13181	W. B. MASON CO INC	00001	254157	INV	04/15/2025	253140557	524466	
1	03011162 520523 2430	AHS Librar	SM OFFICE			8.48		
		Invoice Net				8.48		
13181	W. B. MASON CO INC	00001	254341	INV	04/15/2025	253140857	524483	
1	03010052 520523 2430	AHS Second	SM OFFICE			10.19		
		Invoice Net				10.19		
13181	W. B. MASON CO INC	00001	254639	INV	04/15/2025	253176651	524497	
1	03010052 520518 2415	AHS Second	SM INSTRUC			8.78		
		Invoice Net				8.78		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25242

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC	00001	254714	INV	04/15/2025	253247893	524579		
1	03221192 520525 2430	C&I Physic	SM REPRO P			232.07			
		Invoice Net				232.07			
13181	W. B. MASON CO INC	00001	251006	INV	04/15/2025	252010607	524592		
1	03305022 520523 1410	FINANCE Pa	SM OFFICE			85.84			
		Invoice Net				85.84			
13181	W. B. MASON CO INC	00001	250020	INV	04/15/2025	253178846	524734		
1	03345302 520508 3300	TRANSP Tra	SM EDUCATI			115.74			
		Invoice Net				115.74			
13181	W. B. MASON CO INC	00001	251006	INV	04/15/2025	253204779	524884		
1	03305022 520523 1410	FINANCE Pa	SM OFFICE			2.28			
		Invoice Net				2.28			
13181	W. B. MASON CO INC	00001	251006	INV	04/15/2025	253175421	524885		
1	03305022 520523 1410	FINANCE Pa	SM OFFICE			50.38			
		Invoice Net				50.38			
13181	W. B. MASON CO INC	00001	250008	INV	04/15/2025	253179894	524904		
1	03305012 520525 1410	FINANCE Bu	SM REPRO P			509.90			
		Invoice Net				509.90			
13181	W. B. MASON CO INC	00001	254639	INV	04/15/2025	253267497	524948		
1	03010052 520518 2415	AHS Second	SM INSTRUC			25.10			

13181	W. B. MASON	CO INC				Invoice Net	25.10		
1	03010052	520522	2430	00001	254733	INV 04/15/2025	253273406	524949	
				AHS Second	SM MISC SU		235.16		
				Invoice Net			235.16		
13181	W. B. MASON	CO INC				00001 252180 INV 04/15/2025	IS1768020	524961	
1	10005	520523		SCHOOL FOO	SM OFFICE		4,120.37		
				Invoice Net			4,120.37		
13181	W. B. MASON	CO INC				00001 252180 INV 04/15/2025	IS1767425	524962	
1	10005	520523		SCHOOL FOO	SM OFFICE		3,795.81		
				Invoice Net			3,795.81		
13181	W. B. MASON	CO INC				00001 252180 INV 04/15/2025	IS1766992	524963	
1	10005	520523		SCHOOL FOO	SM OFFICE		375.24		
				Invoice Net			375.24		
13181	W. B. MASON	CO INC				00001 251655 INV 04/15/2025	252682594	524964	
1	10005	520523		SCHOOL FOO	SM OFFICE		24.77		
				Invoice Net			24.77		
				CHECK TOTAL			9,600.11		-----
32675	WALL,STEVEN			00000	254689	INV 04/15/2025	801	524880	
1	03256012	520402	3510	ATHLETICS	CTR ATHLET		21.39		
2	03256112	520402	3510	ATHLETICS	CTR ATHLET		30.87		
3	03256152	520402	3510	ATHLETICS	CTR ATHLET		21.37		
4	03256182	520402	3510	ATHLETICS	CTR ATHLET		21.37		
				Invoice Net			95.00		
				CHECK TOTAL			95.00		-----
40153	WASHINGTON UNIVERSITY			00001	250624	INV 04/15/2025	C100174688	524874	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03011122 520518 2415			AHS Scienc	SM INSTRUC	165.00			
				Invoice Net		165.00			
				CHECK TOTAL		165.00			-----
74490	WAYSIDE PUBLISHING			00000	254763	INV 04/15/2025	IN206751	525188	
1	03221182 520528 2410			C&I world	SM TEXTBOO	51.00			
				Invoice Net		51.00			
				CHECK TOTAL		51.00			-----
32326	CIRCUIT LAB			00001	254477	INV 04/15/2025	250114	524655	
1	12013807 510102 6200			YOUTH WINT	PS TEACHER	3,420.00			
				Invoice Net		3,420.00			
				CHECK TOTAL		3,420.00			-----
38710	WHITE, ADAM			00000	250041	INV 04/15/2025	REIMMILEAGE_MAR2025	525245	
1	03343102 520404 3300			TRANSP Tra	CTR CONTRA	238.08			

Invoice Net				238.08		
				CHECK TOTAL	238.08	-----
34077	WINSTANLEY, MELISSA FR	00000	254771 INV 04/15/2025	Writing wInter25	524691	
1	12013803 510102 6200	ADULT WNTR PS TEACHER		1,000.00		
Invoice Net				1,000.00		
				CHECK TOTAL	1,000.00	-----
43050	WOODCRAFT SUPPLY LLC	00001	251523 INV 04/15/2025	304-111272	525175	
1	03011202 520518 2415	AHS Art SM INSTRUC		184.42		
Invoice Net				184.42		
				CHECK TOTAL	184.42	-----
43832	YALCINKAYA, KORAY	00000	254903 INV 04/15/2025	winter 25 Massage	525122	
1	12013803 510102 6200	ADULT WNTR PS TEACHER		420.00		
Invoice Net				420.00		
				CHECK TOTAL	420.00	-----
41804	YOUNG, MARCIANNA	00000	254220 INV 04/15/2025	PunchNeedle winter25	524649	
1	12013803 510102 6200	ADULT WNTR PS TEACHER		400.00		
2	12013803 520518 6200	ADULT WNTR SM INSTRUC		315.00		
Invoice Net				715.00		
				CHECK TOTAL	715.00	-----
21436	ZACHARY, ANNE	00000	253973 INV 04/15/2025	REIMAATFMEMBERSHIP25	525242	
1	03221182 520629 2354	C&I world OE PROFESS		55.00		
Invoice Net				55.00		
21436	ZACHARY, ANNE	00000	253972 INV 04/15/2025	REIMACTFLMEMBERSHP25	525243	
1	03221182 520518 2415	C&I world SM INSTRUC		45.00		
Invoice Net				45.00		
				CHECK TOTAL	100.00	-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2524204/15/2025

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43862	ZURFLUH, THOMAS		00000	254331	INV	04/15/2025	EVAL_AS_DOB_05.21.19	524727		
1	03233012	520416 2800	SpEd	Speci	CTR	PROFES	5,000.00			
					Invoice Net		5,000.00			
							CHECK TOTAL	5,000.00		-----
448	INVOICES			WARRANT TOTAL			962,715.82	962,715.82		
				CASH ACCOUNT BALANCE				137,359.73		



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WARRANT: 25242 04/15/2025

FUND ORG		ACCOUNT		AMOUNT	AVLB BUDGET	
0001	0119252	FACILITIES EXPENSE	0001-1-192-192-0000-000000-0000-52-530006	CONTRACTED SRVCS - PRO	459.14	1,873.05
0001	0119252	FACILITIES EXPENSE	0001-1-192-192-0000-000000-0000-52-543001	MATERIALS SUPPLIES	-251.92	1,873.05
				-----		
				FUND TOTAL	207.22	
CASH ACCOUNT 0000 104013		BALANCE	137,359.73			
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520416	CTR PROFESSIONAL TECH	1,614.87	113,468.03

0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520504	SM COMPUTER SOFTWARE	5.24	113,468.03
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520514	SM FOOD SUPPLIES	2,660.27	113,468.03
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520518	SM INSTRUCTIONAL MATER	134.00	113,468.03
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520522	SM MISC SUPPLIES	311.02	113,468.03
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520523	SM OFFICE SUPPLIES	10.19	113,468.03
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520526	SM REPRODUCTION/PRINTI	155.40	113,468.03
0003	03011042	AHS Family and Con	0003-3-300-301-0004-003104-0001-02-520518	SM INSTRUCTIONAL MATER	1,238.02	1,326.85
0003	03011102	C&I HEALTH WELLNES	0003-3-300-301-0004-003110-0001-02-520518	SM INSTRUCTIONAL MATER	565.74	1,125.00
0003	03011122	AHS Science	0003-3-300-301-0004-003112-0001-02-520518	SM INSTRUCTIONAL MATER	165.00	-376.34
0003	03011162	AHS Library/Media	0003-3-300-301-0004-003116-0001-02-520523	SM OFFICE SUPPLIES	1,499.70	28,386.48
0003	03011172	AHS Music	0003-3-300-301-0004-003117-0001-02-520518	SM INSTRUCTIONAL MATER	524.99	17,151.98
0003	03011172	AHS Music	0003-3-300-301-0004-003117-0001-02-520610	OE FIELD TRIPS	3,800.00	17,151.98
0003	03011202	AHS Art	0003-3-300-301-0004-003120-0001-02-520518	SM INSTRUCTIONAL MATER	943.97	-693.12
0003	03020052	OMS Secondary Educ	0003-3-300-302-0004-003005-0001-02-520610	OE FIELD TRIPS	12,700.00	27,525.36
0003	03021032	INSTRUCTIONAL MATE	0003-3-300-302-0004-003103-0000-02-520518	SM INSTRUCTIONAL MATER	1,581.30	2,696.10
0003	03021042	OMS Family and Con	0003-3-300-302-0004-003104-0001-02-520518	SM INSTRUCTIONAL MATER	1,259.28	834.99
0003	03021162	OMS Library/Media	0003-3-300-302-0004-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	3,341.29	255.05
0003	03021222	OMS Professional D	0003-3-300-302-0002-003122-0001-02-520629	OE PROFESSIONAL AFFLIA	1,200.00	-4,466.11
0003	03030052	GIBBS Secondary Ed	0003-3-300-303-0004-003005-0001-02-520525	SM REPRO PAPER TONER S	124.29	69,206.94
0003	03031172	GIBBS Music	0003-3-300-303-0004-003117-0001-02-520518	SM INSTRUCTIONAL MATER	64.20	3,790.00
0003	03120042	DALLIN Elementary	0003-3-300-312-0003-003004-0001-02-520523	SM OFFICE SUPPLIES	597.86	27,938.99
0003	03121222	DALLIN Professiona	0003-3-300-312-0002-003122-0001-02-520514	SM FOOD SUPPLIES	82.93	5,857.39
0003	03131202	HARDY Art	0003-3-300-313-0003-003120-0001-02-520518	SM INSTRUCTIONAL MATER	20.07	503.09
0003	03140042	PEIRCE Elementary	0003-3-300-314-0003-003004-0001-02-520518	SM INSTRUCTIONAL MATER	199.60	-1,137.57
0003	03140042	PEIRCE Elementary	0003-3-300-314-0003-003004-0001-02-520523	SM OFFICE SUPPLIES	296.38	-1,137.57
0003	03150012	STRATTON School Le	0003-3-300-315-0003-003001-0001-02-520416	CTR PROFESSIONAL TECH	3,313.65	-77,522.27
0003	03150042	STRATTON Elementar	0003-3-300-315-0003-003004-0001-02-520508	SM EDUCATIONAL SUPPLIE	658.00	20,531.83
0003	03151202	STRATTON Art	0003-3-300-315-0003-003120-0001-02-520518	SM INSTRUCTIONAL MATER	1,159.03	-361.90
0003	03160042	THOMPSON Elementar	0003-3-300-316-0003-003004-0001-02-520518	SM INSTRUCTIONAL MATER	106.92	2,448.59
0003	03160042	THOMPSON Elementar	0003-3-300-316-0003-003004-0001-02-520605	OE COMPUTER EQUIPMENT	9,465.46	2,448.59
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520416	CTR PROFESSIONAL TECH	663.00	-11,636.67
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520504	SM COMPUTER SOFTWARE	442.00	-11,636.67
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520522	SM MISC SUPPLIES	68.77	-11,636.67
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520629	OE PROFESSIONAL AFFLIA	3,400.00	-11,636.67
0003	03221022	C&I English/Langua	0003-3-300-322-0002-003102-0001-02-520526	SM REPRODUCTION/PRINTI	2,308.23	155,492.20
0003	03221102	C&I Heath & wellne	0003-3-300-322-0002-003110-0001-02-520518	SM INSTRUCTIONAL MATER	218.16	-648.21
0003	03221112	C&I Math	0003-3-300-322-0002-003111-0001-02-520629	OE PROFESSIONAL AFFLIA	360.00	3,259.98
0003	03221122	C&I Science	0003-3-300-322-0002-003112-0001-02-520518	SM INSTRUCTIONAL MATER	19.58	13,216.96
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520504	SM COMPUTER SOFTWARE	499.60	12,894.15
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520508	SM EDUCATIONAL SUPPLIE	470.00	12,894.15
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520610	OE FIELD TRIPS	105.00	12,894.15

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WARRANT: 25242 04/15/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520615	OE INSTRUCTION EQUIPME	681.98	12,894.15	
0003	03221182	C&I world Language	0003-3-300-322-0002-003118-0001-02-520518	SM INSTRUCTIONAL MATER	45.00	8,428.07	
0003	03221182	C&I world Language	0003-3-300-322-0002-003118-0001-02-520527	SM TESTING MATERIALS	24.83	8,428.07	
0003	03221182	C&I world Language	0003-3-300-322-0002-003118-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,500.50	8,428.07	

0003	03221182	C&I world Language	0003-3-300-322-0002-003118-0001-02-520629	OE PROFESSIONAL AFFLIA	107.00	8,428.07
0003	03221192	C&I Physical Educa	0003-3-300-322-0002-003119-0001-02-520525	SM REPRO PAPER TONER S	232.07	3,729.24
0003	03221222	C&I Professional D	0003-3-300-322-0002-003122-0001-02-520612	OE GRADUATE COURSE REI	858.00	35,084.82
0003	03221222	C&I Professional D	0003-3-300-322-0002-003122-0001-02-520629	OE PROFESSIONAL AFFLIA	1,820.00	35,084.82
0003	03224032	C&I Human Resource	0003-3-300-322-0001-003403-0001-02-520504	SM COMPUTER SOFTWARE	2,057.83	-6,000.03
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0005-003300-0002-02-520603	OE BUSINESS TRAVEL	51.19	-386,310.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	724.50	-386,310.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	29,113.00	-386,310.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	6,301.10	-386,310.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	7,990.00	-386,310.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520527	SM TESTING MATERIALS	150.00	-386,310.80
0003	03233022	SpEd Pupil Service	0003-3-300-323-0005-003302-0002-02-520416	CTR PROFESSIONAL TECH	241.50	-386,310.80
0003	03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645	OE TUITION OTHER SCHOO	145,141.16	-386,310.80
0003	03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645	OE TUITION OTHER SCHOO	6,708.00	-386,310.80
0003	03256002	ATHLETICS Athletic	0003-3-300-325-0004-003600-0001-02-520402	CTR ATHLETIC SERVICES	1,164.00	88,479.04
0003	03256012	ATHLETICS Athletic	0003-3-300-325-0004-003601-0001-02-520402	CTR ATHLETIC SERVICES	491.40	8,326.00
0003	03256092	ATHLETICS Athletic	0003-3-300-325-0004-003609-0001-02-520402	CTR ATHLETIC SERVICES	485.00	60,005.29
0003	03256102	ATHLETICS Athletic	0003-3-300-325-0004-003610-0001-02-520402	CTR ATHLETIC SERVICES	388.00	152.54
0003	03256112	ATHLETICS Athletic	0003-3-300-325-0004-003611-0001-02-520402	CTR ATHLETIC SERVICES	709.80	19,558.91
0003	03256152	ATHLETICS Athletic	0003-3-300-325-0004-003615-0001-02-520402	CTR ATHLETIC SERVICES	491.40	10,292.06
0003	03256162	ATHLETICS Athletic	0003-3-300-325-0004-003616-0001-02-520402	CTR ATHLETIC SERVICES	194.00	5,964.23
0003	03256182	ATHLETICS Athletic	0003-3-300-325-0004-003618-0001-02-520402	CTR ATHLETIC SERVICES	491.40	7,205.96
0003	03305012	FINANCE Business O	0003-3-300-330-0001-003501-0001-02-520525	SM REPRO PAPER TONER S	1,076.69	-35,777.39
0003	03305022	FINANCE Payroll	0003-3-300-330-0001-003502-0001-02-520523	SM OFFICE SUPPLIES	138.50	1,202.00
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520403	CTR BOILER CONTRACTED	770.00	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520405	CTR ELECTRICAL SERVICE	5,000.00	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520408	CTR ENVIRONMENTAL SERV	590.00	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520411	CTR HVAC CONTRACTED SE	3,799.46	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520418	CTR SECURITY SERVICES	255.00	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520503	SM CARPENTRY SUPPLIES	176.53	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520509	SM ELECTRICAL SUPPLIES	697.00	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520521	SM MISC MAINTENANCE SU	2,109.85	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520623	OE NATURAL GAS	48,947.62	-16,942.81
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520628	OE POWER ELECTRICITY	209,364.96	-16,942.81
0003	03325212	FAC Custodial Serv	0003-3-300-332-0008-003521-0001-02-520507	SM CUSTODIAL SUPPLIES	13,457.58	-205,043.05
0003	03325212	FAC Custodial Serv	0003-3-300-332-0008-003521-0001-02-520510	SM EQUIPMENT MAINTENAN	816.30	-205,043.05
0003	03343092	TRANSP Transportat	0003-3-300-334-0005-003309-0002-02-520404	CTR CONTRACTED TRANSPO	22,785.00	-338,803.14
0003	03343102	TRANSP Transportat	0003-3-300-334-0005-003310-0002-02-520404	CTR CONTRACTED TRANSPO	61,378.69	-401,087.81
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520508	SM EDUCATIONAL SUPPLIE	115.74	-82,811.53
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520621	OE MOTOR VEHICLE REPAI	1,256.16	-82,811.53
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520625	OE OTHER PAYMENTS	20,650.00	-82,811.53
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520628	OE POWER ELECTRICITY	716.63	-82,811.53
0003	03345322	TRANSP Transportat	0003-3-300-334-0008-003532-0001-02-520404	CTR CONTRACTED TRANSPO	25,605.00	-135,611.92
0003	03992012	SYSTEM Health Serv	0003-3-300-399-0002-003201-0001-02-520508	SM EDUCATIONAL SUPPLIE	26.88	-602.37
0003	03992012	SYSTEM Health Serv	0003-3-300-399-0002-003201-0001-02-520520	SM MEDICAL SURGICAL SU	595.95	-602.37

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WARRANT:	25242	04/15/2025		
FUND ORG		ACCOUNT	AMOUNT	AVLB BUDGET

0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520401	CTR CONTRACTED SERVICE	380.00	74,308.39
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520416	CTR PROFESSIONAL TECH	2,352.64	74,308.39
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520601	OE OTHER EXPENSES	835.02	74,308.39
					-----	
FUND TOTAL					690,412.87	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	24,473.04	1,041,179.29
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520523	SM OFFICE SUPPLIES	8,316.19	1,041,179.29
					-----	
FUND TOTAL					32,789.23	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1010	10102025	SPED 240(94-142) A	1010-3-300-323-2025-003301-0003-00-520423	CTR SIGNIFICANT DISPRO	1,223.21	4,974.57
1010	10102025	SPED 240(94-142) A	1010-3-300-323-2025-003301-0003-00-520651	OE PROPORTIONATE SHARE	2,006.00	16,330.91
					-----	
FUND TOTAL					3,229.21	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1101	11012025	AFFLIATED COMP SCH	1101-3-300-336-2025-003999-0005-00-520508	SM EDUCATIONAL SUPPLIE	2,055.00	3,401.50
1101	11012025	AFFLIATED COMP SCH	1101-3-300-336-2025-003999-0005-00-520520	SM MEDICAL SURGICAL SU	349.00	407.25
					-----	
FUND TOTAL					2,404.00	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1108	11082025	METCO GRANT	1108-3-300-326-2025-003404-0005-00-520404	CTR CONTRACTED TRANSP	15,330.00	-41,576.96
1108	11082025	METCO GRANT	1108-3-300-326-2025-003404-0005-00-520416	CTR PROFESSIONAL TECH	3,554.25	34,432.00
1108	11082025	METCO GRANT	1108-3-300-326-2025-003404-0005-00-520508	SM EDUCATIONAL SUPPLIE	3,260.00	6,296.00
1108	11082025	METCO GRANT	1108-3-300-326-2025-003404-0005-00-520605	OE COMPUTER EQUIPMENT	2,632.30	-2,568.10
					-----	
FUND TOTAL					24,776.55	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1121	11212025	HATE CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520416	CTR PROFESSIONAL TECH	2,430.00	980.00
1121	11212025	HATE CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520501	SM SUPPLIES AND MATERI	139.75	5,119.48
					-----	
FUND TOTAL					2,569.75	
CASH ACCOUNT 0000 104013 BALANCE 137,359.73						
1201	12013801	COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-510328	OS TEMPORARY SALARY WA	60.00	2,553,315.25
1201	12013801	COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520523	SM OFFICE SUPPLIES	167.12	2,553,315.25
1201	12013801	COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520630	OE RENTALS	1,575.00	2,553,315.25
1201	12013802	COMM ED - ADULT ED	1201-3-300-343-0000-003802-0011-00-510102	PS TEACHER SALARIES	1,600.00	2,553,315.25

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FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
1201	12013802	COMM ED - ADULT ED	1201-3-300-343-0000-003802-0011-00-520518	SM INSTRUCTIONAL MATER	440.00	2,553,315.25
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-484015	MISC REV - REVOLVING	235.00	.00
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510102	PS TEACHER SALARIES	34,701.17	2,553,315.25
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510328	OS TEMPORARY SALARY WA	1,034.00	2,553,315.25
1201	12013803	COMM ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-520518	SM INSTRUCTIONAL MATER	3,752.47	2,553,315.25
1201	12013804	COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102	PS TEACHER SALARIES	450.00	2,553,315.25
1201	12013804	COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-520518	SM INSTRUCTIONAL MATER	1,240.00	2,553,315.25
1201	12013806	COMM ED - YOUTH ED	1201-3-300-343-0000-003806-0011-00-510102	PS TEACHER SALARIES	1,480.00	2,553,315.25
1201	12013807	COMM ED - YOUTH ED	1201-3-300-343-0000-003807-0011-00-510102	PS TEACHER SALARIES	52,144.50	2,553,315.25
1201	12013807	COMM ED - YOUTH ED	1201-3-300-343-0000-003807-0011-00-520518	SM INSTRUCTIONAL MATER	458.60	2,553,315.25
1201	12013813	COMM ED - HIGH SCH	1201-3-300-343-0000-003813-0011-00-510102	PS TEACHER SALARIES	840.00	2,553,315.25
1201	12013901	COMM ED-VACATION F	1201-3-300-343-0000-003901-0011-00-510102	PS TEACHER SALARIES	3,325.00	2,553,315.25
1201	12013901	COMM ED-VACATION F	1201-3-300-343-0000-003901-0011-00-510328	OS TEMPORARY SALARY WA	420.00	2,553,315.25
				FUND TOTAL	103,922.86	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501	SM SUPPLIES AND MATERI	1,261.20	982,143.19
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514	SM FOOD SUPPLIES	5,469.66	982,143.19
1211	12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520610	OE FIELD TRIPS	500.00	982,143.19
				FUND TOTAL	7,230.86	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			
1213	12135	PEIRCE FIELD RENTA	1213-3-300-332-0000-003520-0011-50-520601	OE OTHER EXPENSES	2,100.00	-118,833.81
				FUND TOTAL	2,100.00	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			
1222	12223005	FOREIGN LANGUAGES	1222-3-300-301-0000-003005-0009-00-520601	OE OTHER EXPENSES	494.91	-106,975.44
				FUND TOTAL	494.91	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			
1228	12285	FRIENDS OF AHS	1228-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	200.00	65,610.46
				FUND TOTAL	200.00	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			
1232	12325	DRAMA GUILD	1232-3-300-322-0000-003106-0011-50-520619	OE MISC EXPENSES	550.00	20,530.94
				FUND TOTAL	550.00	
CASH ACCOUNT	0000 104013	BALANCE	137,359.73			

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1234	12345	GILBERT & SULLIVAN 1234-3-300-322-0000-003117-0011-50-520619 OE MISC EXPENSES	1,228.56		21,734.50
		FUND TOTAL	1,228.56		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
1245	12455	AHS CAFE 1245-3-300-301-0004-003005-0011-50-520624 OE OTHER FOOD EXPENSES	297.32		23,589.99
		FUND TOTAL	297.32		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
1303	13032508	FIBER ARTS CLUB-AE 1303-3-300-336-2025-003703-0008-00-520518 SM INSTRUCTIONAL MATER	79.90		270.10
1303	13032509	DISTRICT IMPROVEME 1303-3-300-336-2025-003401-0008-00-520416 CTR PROFESSIONAL TECH	2,500.00		13,000.00
		FUND TOTAL	2,579.90		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
3210	32105	PARKING METERS EXP 3210-1-145-145-0000-000000-0000-50-585000 EQUIPMENT	292.71		725,734.05
		FUND TOTAL	292.71		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
4024	43002405	ARLINGTON HIGH SCH 4024-3-300-300-2024-240044-0000-58-585018 RADIO EQUIPMENT	58,808.84		.00
4024	43002408	OTTOSON MIDDLE SCH 4024-3-300-300-2024-240049-0000-58-585087 PA SYSTEM	165.00		25,191.97
		FUND TOTAL	58,973.84		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
4025	43002504	COMMUNICATION UPGR 4025-3-300-300-2025-250042-0000-58-585018 RADIO EQUIPMENT	14,594.25		405.75
		FUND TOTAL	14,594.25		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
5024	53002409	BISHOP SCHOOL ROOF 5024-3-300-300-2024-240045-0000-58-582006 ROOF RENOVATION	600.00		412,000.00
		FUND TOTAL	600.00		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			
5025	53002515	SCHOOL SOLAR ARRAY 5025-3-300-300-2025-250058-0000-58-585094 SOLAR ARRAY	13,261.78		82,764.00
		FUND TOTAL	13,261.78		
CASH	ACCOUNT 0000 104013	BALANCE 137,359.73			

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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WARRANT SUMMARY TOTAL		962,715.82	
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GRAND TOTAL		962,715.82	
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\*\* END OF REPORT - Generated by Iris Zheng \*\*







## **Town of Arlington, Massachusetts**

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### **Subcommittee/Liaison Reports/Announcements**

#### **Summary:**

- Budget – K. Allison-Ampe, Chair
- Community Relations – L. Gitelson, Chair
- Curriculum, Instruction, Assessment & Accountability – L. Exton, Chair
- Facilities – J. Thielman, Chair
- Policy & Procedures – P. Schlichtman, Chair
- Arlington High School Building Committee, J. Thielman, Chair
  
- Liaison Reports
- Announcements
- Future Agenda Items



## **Town of Arlington, Massachusetts**

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### **Executive Session**

#### **Summary:**

- To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares;
- Negotiation discussions: AAA, AEA Unit A, AEA Unit C, AEA Unit D, Local 680: School Bus Operators, School Cafeteria Workers, Traffic Supervisors.



## **Town of Arlington, Massachusetts**

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**Adjournment (J. Morgan)**



## **Town of Arlington, Massachusetts**

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**Submitted by Jane Morgan, Chair**



## **Town of Arlington, Massachusetts**

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### **Correspondence Received**

#### **Summary:**

- Email to School Committee from P. RE: Why it matters that Americans are comparatively bad at math, P. Vasilyev Missiuoro, 4/10/2025
- Email to School Committee from V. Sabino, Public Forum on math pathways on 04/15/2025, 4/11/2025.
- Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 4/11/2025
- Email to School Committee from S. Ford, RE: Urgent ADA Violation at Arlington High School, please help, 4/16/2025
- Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 4/16/2025
- Email to School Committee from MASC, RE: Immigration Updates from the Attorney General's Office and the Office for Refugees and Immigrants, 4/17/2025